

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	285	ELECTRICAL EQUIP & SUPPLY	76	STREETLIGHTS & STANDARDS	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	525	LIBRARY MACHINES/SUPPLIES	70	LIBRARY LABELING SUPPLIES	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	75	PHOTOGRAPHIC CHEMICALS	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$1,972.50
1002	3M COMPANY JDX8403	3M CENTER, BLDG 225-55-08			ST PAUL	MN	551441000	(800) 553-1380	2/28/2018	\$1,972.50	\$3,027.67	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$1,972.50
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	287	ELECTRONIC COMPONENTS			\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	450	HARDWARE AND ALLIED ITEMS	26	DOOR CLOSERS, HANGERS ETC	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	680	POLICE EQUIPMENT AND SUPP	87	SURVEILLANCE EQUIPMENT	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	730	TELEVISION EQUIPMENT			\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	803	SOUND SYSTEMS & ACCESSORY			\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	910	BLDG MAINTENANCE/REPAIR	48	LOCKSMITH SERVICE	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	947	MISC SERVICES			\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	947	MISC SERVICES	140	LOCKSMITH SERVICES	\$484.40
1016	A TO Z LOCK & SAFE INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	3/22/2018	\$484.40	\$367.50	A	0	965	SECURITY,FIRE & SAFETY SE			\$484.40
1035	ACTIONWEAR USA	206-1A STOKES AVE			FORT WALTON BEACH	FL	325483860	(850) 244-4606	1/4/2017	\$0.00	\$1,829.89	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$0.00
1035	ACTIONWEAR USA	206-1A STOKES AVE			FORT WALTON BEACH	FL	325483860	(850) 244-4606	1/4/2017	\$0.00	\$1,829.89	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$0.00
1035	ACTIONWEAR USA	206-1A STOKES AVE			FORT WALTON BEACH	FL	325483860	(850) 244-4606	1/4/2017	\$0.00	\$1,829.89	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	30	CHAIN ROLLER	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	83	SHOCK ABSORBERS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	100	BODY WORK & PAINTING	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	65	AUTO BODIES & ACCESSORIES	100	HITCHES	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	405	FUEL,OIL,GREASE & LUBRICN	9	FUEL OIL,DIESEL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	405	FUEL,OIL,GREASE & LUBRICN	15	GASOLINE,AUTOMOTIVE	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	450	HARDWARE AND ALLIED ITEMS	72	SCAFFOLDING, SECTIONAL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	515	LAWN EQUIPMENT	90	PARTS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	545	MACHINERY & HEAVY HARDWRE	86	TROWLER,CONCRETE,ENG DRVE	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	755	ROAD/HIGHWAY EQUIPMENT	40	ASPHALT TOOLS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	755	ROAD/HIGHWAY EQUIPMENT	80	CONCRETE MIXERS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	37	MIXERS,LIME SLURRY	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	790	SEED,SOD,SOIL,& INOCULANT	70	TOP SOIL AND FILL DIRT	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	925	EQUIPMENT MAINT & REPAIR	2	AIR COMPRESSORS & ACCESS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	1	AGRICULTURAL IMPLEMENTS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	3	AIR COMPRESSOR & ACCESS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	31	ELECTRICAL EQUIP	\$1,068.87
1041	ADAPTIVE																	

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1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	76	SCAFFOLDING	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	79	SPRAYING EQUIPMENT	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	100	TENTS	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	110	LIGHTING, BARRACADES	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	930	EQUIPMENT RENTAL	151	KITCHEN EQUIP.	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	947	MISC SERVICES	99	TRANSPORTATION SERVICES	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	947	MISC SERVICES	230	ELECTRICAL	\$1,068.87
1041	ADAPTIVE READY RENT & SALES	8 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8141	4/2/2018	\$1,068.87	\$3,769.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,068.87
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	8	CABINETS FOR FIRE EXTINGU	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	16	FIRE ALARM SYSTEMS,SIRENS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	17	FIRE ALARM SYS/CUSTOM	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	28	FIRE EXTING/AND RECHARGRS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	41	FIRE SUPPRSN FOAM/& COMPN	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	80	SMOKE DETCTING EQUIPMENT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	84	SPRINKLER HEADS AND SYSTM	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	515	LAWN EQUIPMENT	90	PARTS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	910	BLDG MAINTENANCE/REPAIR	101	INSPECTION SERVICES	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	930	EQUIPMENT RENTAL	35	FIRE PROT SYSTEMS	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	947	MISC SERVICES	1	PRINTING	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	965	SECURITY,FIRE & SAFETY SE	5	ALARM SERVICES	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	965	SECURITY,FIRE & SAFETY SE	45	FIRE EXTINGUISHER SERVICE	\$9,852.37
1045	ADVANCED FIRE PROTECTION SERVI	37 TUPELO AVE SE			FORT WALTON BEACH	FL	32548	(850) 244-2026	4/4/2018	\$9,852.37	\$17,117.26	A	0	965	SECURITY,FIRE & SAFETY SE	65	FIRE EXTINGUISHERS	\$9,852.37
1059	ALARMS UNLIMITED, INC	PO BOX 461			SHALIMAR	FL	32579	(850) 862-6472	1/9/2018	\$460.00	\$900.00	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$460.00
1059	ALARMS UNLIMITED, INC	PO BOX 461			SHALIMAR	FL	32579	(850) 862-6472	1/9/2018	\$460.00	\$900.00	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$460.00
1059	ALARMS UNLIMITED, INC	PO BOX 461			SHALIMAR	FL	32579	(850) 862-6472	1/9/2018	\$460.00	\$900.00	A	0	965	SECURITY,FIRE & SAFETY SE	5	ALARM SERVICES	\$460.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	65	AUTO BODIES & ACCESSORIES	25	COVERS, CAMPER SHELLS	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
1070	ALTEC INDUSTRIES INC	PO BOX 10264			BIRMINGHAM	AL	35202	(877) 462-5832	12/1/2016	\$0.00	\$112.67	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	52	ART OBJECTS	72	POSTERS & PRINTS	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1092	AMERICAN LIBRARY ASSOCIATION	155 NORTH WACKER STREET			CHICAGO	IL	60606	(800) 545-2433	8/9/2017	\$0.00	\$137.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1094	AMERICAN PUBLIC WORKS ASSOCIAT	1313 EAST 60TH ST			CHICAGO	IL	60637	(312) 667-2200	10/25/2016	\$0.00	\$184.00	A	0	695	PRINTING & SILK SCREENING	90	PREPRINTING	\$0.00
1094	AMERICAN PUBLIC WORKS ASSOCIAT	1313 EAST 60TH ST			CHICAGO	IL	60637	(312) 667-2200	10/25/2016	\$0.00	\$184.00	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$0.00
1094	AMERICAN PUBLIC WORKS ASSOCIAT	1313 EAST 60TH ST			CHICAGO	IL	60637	(312) 667-2200	10/2									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1102	AMERICAN WATERWORKS ASSOCIATIO	6666 W QUINCY AVE			DENVER	CO	802353098	(800) 926-7337	10/26/2017	\$90.00	\$90.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	5	PAMPHLETS	\$90.00
1102	AMERICAN WATERWORKS ASSOCIATIO	6666 W QUINCY AVE			DENVER	CO	802353098	(800) 926-7337	10/26/2017	\$90.00	\$90.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$90.00
1102	AMERICAN WATERWORKS ASSOCIATIO	6666 W QUINCY AVE			DENVER	CO	802353098	(800) 926-7337	10/26/2017	\$90.00	\$90.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$90.00
1102	AMERICAN WATERWORKS ASSOCIATIO	6666 W QUINCY AVE			DENVER	CO	802353098	(800) 926-7337	10/26/2017	\$90.00	\$90.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$90.00
1102	AMERICAN WATERWORKS ASSOCIATIO	6666 W QUINCY AVE			DENVER	CO	802353098	(800) 926-7337	10/26/2017	\$90.00	\$90.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$90.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	120	BOATS, MOTORS & MARINE	26	BOUYS, MARKER	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	74	REAGENTS & CHEMICALS	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	190	CHEMICAL,COMM,BULK	18	ACIDS,MINERAL	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	190	CHEMICAL,COMM,BULK	40	CHLORINATGED HYDROCARBONS	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	190	CHEMICAL,COMM,BULK	90	SOLVENTS(NOT ITEMIZED)	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	190	CHEMICAL,COMM,BULK	100	CHLORINE	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	805	SPORTING AND ATHLETIC EQP	75	SWIMMING EQUIPMENT	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	885	WATER TREATING CHEMICALS	40	CHLORINATINED / OXIDIZING	\$0.00
1118	AQUA POOL & PATIO CO	1016 NORTH BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-9414	4/18/2017	\$0.00	\$238.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	100	BARRELS, DRUMS, KEGS,CONT	5	BOXES, CRATES, BASKETS	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	485	JANITORIAL SUPPLIES	64	JANITOR CARTS AND BAGS	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	615	OFFICE SUPPLIES	86	TAGS,MARKING/SHIPPING	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	640	PAPER & PLASTIC-DISPOSBLE	15	BAGS,PAPER,NAIL ETC	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	680	POLICE EQUIPMENT AND SUPP	67	PD TRAINING AND INST AIDS	\$237.51
1129	ASSOCIATED BAG COMPANYY	400 WEST BODEN ST			MILWAUKEE	WI	53207	(800) 926-6100	12/20/2017	\$237.51	\$63.92	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$237.51
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	75	AUTO SHOP EQUIPMENT & SUP	19	CLEANING & WASHING EQUIP	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	180	CHEMICAL RAW MATERIALS			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	190	CHEMICAL,COMM,BULK			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	192	CLEANING COMPOSITION/SOLV			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	192	CLEANING COMPOSITION/SOLV	25	CONCRETE STRIPPERS & BRIC	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	335	FERTILIZERS & SOIL CONDTN			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	345	FIRST AID & SAFETY EQUIP			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	485	JANITORIAL SUPPLIES			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	485	JANITORIAL SUPPLIES	36	DETERGENT, CAR WASHING	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	675	POISONS : AGRIC & INDUST			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	885	WATER TREATING CHEMICALS			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	890	WATER SEWAGE TREATMENT EQ			\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	890	WATER SEWAGE TREATMENT EQ	21	DEODORANT, SEWER	\$220.00
1134	ATCO INTERNATIONAL CORPORATION	1401 BARCLAY CIRCLE S.E.			MARIETTA	GA	30060	(800) 723-2826	3/1/2018	\$220.00	\$440.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$220.00
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	31	AIR CONDITIONING & HEATNG	45	FILTERS DISPOSABLE	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	55	AUTO & TRUCK ACCESSORIES	8	BELTS, SAFETY	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	70	AUTO MAJOR TRANSPORTATION	90	ELECTRICAL - GAS CARTS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$10,779.72
1158	BEARD EQUIPMENT COMPANYY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72								

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	515	LAWN EQUIPMENT	90	PARTS	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	515	LAWN EQUIPMENT	91	LAWN MOWER BLADES	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	890	WATER SEWAGE TREATMENT EQ	10	CHLORINATORS/PARTS	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	930	EQUIPMENT RENTAL	61	LAWN EQUIPMENT	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	930	EQUIPMENT RENTAL	75	ROAD & HWY EQUIPMENT	\$10,779.72
1158	BEARD EQUIPMENT COMPANY	3195 WEST NINE MILE RD			PENSACOLA	FL	325349444	(800) 624-8196	3/27/2018	\$10,779.72	\$23,374.21	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$10,779.72
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	425	FURNITURE,OFFICE	74	SAFES AND VAULT DOOR	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	450	HARDWARE AND ALLIED ITEMS	26	DOOR CLOSERS, HANGERS ETC	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	910	BLDG MAINTENANCE/REPAIR	48	LOCKSMITH SERVICE	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	947	MISC SERVICES	140	LOCKSMITH SERVICES	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$1,033.74
1159	BEN MARSHALL'S LOCK & SAFE SVC	6 COMET ST SW			FORT WALTON BEACH	FL	32548	(850) 243-6918	3/26/2018	\$1,033.74	\$1,403.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$1,033.74
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	150	BUILDER'S SUPPLIES	110	SURVEYORS EQUIPMENT	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	305	ENGINEERING EQUIPMENT	42	ENGINEERING SUPPLIES	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	305	ENGINEERING EQUIPMENT	50	FIELD EQUIPMENT	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	305	ENGINEERING EQUIPMENT	78	SURVEYING INSTRUMENTS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	445	TOOLS,HAND (NOT CLASSED)	46	LEVELS,CHALK LINES ETC	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	445	TOOLS,HAND (NOT CLASSED)	48	MEASURER, TAPE	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	490	LABORATORY EQUIPMENT/ACC	78	PUMPS,VACUUM & PRESSURE	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	96	WARNING LIGHTS,FLASHERS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	615	OFFICE SUPPLIES	15	BOOKS,OFFICE,ACCOUNT ETC	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	785	SCHOOL AND HIGHER EDUCATN	20	BOOKS,RECORD	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	800	SHOES AND BOOTS	16	BOOTS,RUBBER	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
1160	BEN MEADOWS COMPANY, INC	PO BOX 80549			CHAMBLEE	GA	30366	(800) 241-6401	2/28/2017	\$0.00	\$196.98	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1162	BERRY'S WELL DRILLING	225 SPENCER DR			FORT WALTON BEACH	FL	32547	(904) 664-0956	8/30/2017	\$0.00	\$1,575.00	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$0.00
1162	BERRY'S WELL DRILLING	225 SPENCER DR			FORT WALTON BEACH	FL	32547	(904) 664-0956	8/30/2017	\$0.00	\$1,575.00	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$0.00
1162	BERRY'S WELL DRILLING	225 SPENCER DR			FORT WALTON BEACH	FL	32547	(904) 664-0956	8/30/2017	\$0.00	\$1,575.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
1162	BERRY'S WELL DRILLING	225 SPENCER DR			FORT WALTON BEACH	FL	32547	(904) 664-0956	8/30/2017	\$0.00	\$1,575.00	A	0	960	GROUND & PARK SERVICES	110	IRRIGATION	\$0.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	125	BOOKBINDING & BOOK SUPPLY	5	ADHESIVES, COMPOUNDS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	125	BOOKBINDING & BOOK SUPPLY	10	BINDERY SUPPLIES	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	125	BOOKBINDING & BOOK SUPPLY	15	BINDINGS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	125	BOOKBINDING & BOOK SUPPLY	35	COVERS, FOR BOOKS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	425	FURNITURE,OFFICE	81	SHELVING,MOBILE,TRACK TYP	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	10	BINDERS,COVERS,JACKETS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	20	BOOK CARDS,DATE SLIPS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	30	BOOK MENDING	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	40	BOOK SECURITY SYSTEMS	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	70	LIBRARY LABELING SUPPLIES	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$13,602.00
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA												

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1172	BRODART COMPANY	1609 MEMORIAL AVE			WILLIAMSPORT	PA	17705	(800) 233-8467	1/11/2018	\$13,602.00	\$13,602.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$13,602.00
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	630	PAINT,COATINGS, WALLPAPER	93	WALL COVERINGS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	650	PARK,PLAYGROUND,SWIMMING	38	PLAYGROUND EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	680	POLICE EQUIPMENT AND SUPP	98	WHISTLE, POLICE	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	17	ATHLETIC FIELD MARKERS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	22	BALLS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	38	BLEACHERS AND PARTS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	45	FENCING EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	60	GYM MATS ETC	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	61	NETTING, SAFETY	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	62	PHYSICAL ED EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	78	TENNIS EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	84	TRAINERS SUPPLIES	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	90	VOLLEYBALL EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	140	PLAYGROUND CONSTRUCTION	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	805	SPORTING AND ATHLETIC EQP	150	WEIGHTS	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	947	MISC SERVICES	99	TRANSPORTATION SERVICES	\$9,721.07
1176	BSN SPORTS	PO BOX 7726			DALLAS	TX	75209	(850) 712-8500	3/21/2018	\$9,721.07	\$9,199.22	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$9,721.07
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	55	AUTO & TRUCK ACCESSORIES	12	CANVAS COVERS & FRAMES	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	55	AUTO & TRUCK ACCESSORIES	24	CUSHIONS, SEAT	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	265	DRAPES,CURTAINS,UPHOLSTER	40	UPHOLSTERY,INSTL AUTO ETC	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	40	GENERATOR SUPPLIES	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIOS,HOME AND AUTO	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	947	MISC SERVICES	310	WELDING	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$0.00
1189	CANVAS SPECIALTIES	18 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-6200	7/26/2017	\$0.00	\$250.00	A	0	960	GROUPS & PARK SERVICES	15	FENCE INSTALL & REPAIR	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	360	FLOOR COVERING,INSTALL ET	10	CARPET & RUGS,INSTALLED	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	360	FLOOR COVERING,INSTALL ET	40	RUGS	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	360	FLOOR COVERING,INSTALL ET	75	TILE	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	910	BLDG MAINTENANCE/REPAIR	11	DRAPERY INSTALL & MAINT	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$0.00
1192	CARPET CITY SURPLUS & SALVAGE	#2 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-1161	7/17/2017	\$0.00	\$169.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	75	AUTO SHOP EQUIPMENT & SUP	97	WINDSHIELD REPLACE/REPAIR	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	150	BUILDER'S SUPPLIES	92	WINDOWS & FRAMES	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0					

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	440	GLASS & GLAZING SUPPLY	90	PLEXIGLASS	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	910	BLDG MAINTENANCE/REPAIR	79	WINDOW AND DOOR INSTALL	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	925	EQUIPMENT MAINT & REPAIR	44	GLASS AND GLAZING EQUIP	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	925	EQUIPMENT MAINT & REPAIR	105	WINDSHIELD REPAIR	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	947	MISC SERVICES	2	GLASS, MISC REPLACEMENT	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$1,536.00
1209	CITY GLASS COMPANY	16 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 243-8167	3/21/2018	\$1,536.00	\$1,806.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$1,536.00
1224	COASTAL WIPERS INC	5705 HANNA AVE			TAMPA	FL	33610	(800) 825-7247	2/15/2018	\$780.00	\$1,267.50	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$780.00
1224	COASTAL WIPERS INC	5705 HANNA AVE			TAMPA	FL	33610	(800) 825-7247	2/15/2018	\$780.00	\$1,267.50	A	0	485	JANITORIAL SUPPLIES			\$780.00
1224	COASTAL WIPERS INC	5705 HANNA AVE			TAMPA	FL	33610	(800) 825-7247	2/15/2018	\$780.00	\$1,267.50	A	0	485	JANITORIAL SUPPLIES	74	OIL ABSORBENT	\$780.00
1224	COASTAL WIPERS INC	5705 HANNA AVE			TAMPA	FL	33610	(800) 825-7247	2/15/2018	\$780.00	\$1,267.50	A	0	640	PAPER & PLASTIC-DISPOSBLE	85	WIPERS,SHOP USES	\$780.00
1224	COASTAL WIPERS INC	5705 HANNA AVE			TAMPA	FL	33610	(800) 825-7247	2/15/2018	\$780.00	\$1,267.50	A	0	735	RAGS,SHOP TOWELS,WIPING			\$780.00
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	210	CONCRETE & CORRUGATED MTL	56	PRECAST JUNCTION BOXES	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	210	CONCRETE & CORRUGATED MTL	72	RISERS, REINFORCED CONCRE	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	445	TOOLS,HAND (NOT CLASSED)	26	DRILLS,HAND,NONPOWERED	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	445	TOOLS,HAND (NOT CLASSED)	78	TAPPING MACH.	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	24	PIPE,CAST IRON	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	673	PIPE FITTINGS & VALVES	97	TUBING FOR WATER	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	720	PUMPS AND ACCESSORIES	120	COMPRESSORS	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	890	WATER SEWAGE TREATMENT EQ	30	MANHOLE COVERS	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	890	WATER SEWAGE TREATMENT EQ	50	GRATES, STEEL & CAST IRON	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	890	WATER SEWAGE TREATMENT EQ	130	FLUSH HYDRANT	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	925	EQUIPMENT MAINT & REPAIR	59	MATERIAL HANDLING EQUIP	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$1,287.36
1234	CONSOLIDATED PIPE & SUPPLY CO	3100 MCCORMICK STREET			PENSACOLA	FL	32514	(850) 981-0332	11/14/2017	\$1,287.36	\$36,534.71	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,287.36
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	360	FLOOR COVERING,INSTALL ET	22	INSTALL SUPPLIES	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	805	SPORTING AND ATHLETIC EQP	90	VOLLEYBALL EQUIPMENT	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	947	MISC SERVICES	69	PAINTING	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	947	MISC SERVICES	110	JANITORIAL SERVICE	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$4,895.00
1241	COVINGTON FLOORING COMPANY INC	709 1ST AVENUE NORTH			BIRMINGHAM	AL	35203	(205) 490-2209	1/18/2018	\$4,895.00	\$2,606.00	A	0	960	GROUNDS & PARK SERVICES	130	BASKETBALL/VOLLEYBALL CON	\$4,895.00
1254	DALE'S CARPET CLEANING SERVICE	1207 QUAIL WOOD DRIVE			DESTIN	FL	32541	(850) 837-2428	3/23/2017	\$0.00	\$120.00	A	0	910	BLDG MAINTENANCE/REPAIR	9	CARPET CLEANING	\$0.00
1254	DALE'S CARPET CLEANING SERVICE	1207 QUAIL WOOD DRIVE			DESTIN	FL	32541	(850) 837-2428	3/23/2017	\$0.00	\$120.00	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$0.00
1254	DALE'S CARPET CLEANING SERVICE	1207 QUAIL WOOD DRIVE			DESTIN	FL	32541	(850) 837-2428	3/23/2017	\$0.00	\$120.00	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	280	ELECTRICAL CABLES/WIRE NE	80	UNDERGROUND CABLES/WIRES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	287	ELECTRONIC COMPONENTS	24	CIRCUIT BOARDS,MODULAR ET	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	725	RADIO AND TELECOMMUNICATN	102	MISC SUPPLIES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE													

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1260	DATA FLOW SYSTEMS INC	605 N. JOHN RODES BLVD.			MELBOURNE	FL	32934	(321) 259-5009	3/23/2017	\$0.00	\$7,557.35	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	1	AMMONIA	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	4	APPLICATORS	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	8	BOTTLES, PLASTIC	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	28	CLEANER, WINDOW/MIRROR	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	29	CLEANER, POWDER, CLORINE	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	40	DISINFECTANTS,SPRAY	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	42	DISINFECTANTS,PINE OIL	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	44	DISPENSERS-LIQUID/POWDER	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	58	FURNITURE POLISH	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	74	OIL ABSORBENT	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	90	CUPS, STYRAFOAM, W/O LIDS	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	91	CUPS,PAPER,CONICAL,4.5 OZ	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	665	PLASTICS	24	BAGS AND LINERS	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$1,714.25
1268	DEES PAPER COMPANY INC	P.O. BOX 191089			MOBILE	AL	366191089	(850) 485-1028	4/4/2018	\$1,714.25	\$3,449.21	A	0	850	TEXTILES FIBERS HOUSEHOLD	92	TOWELS	\$1,714.25
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	52	ART OBJECTS	72	POSTERS & PRINTS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	80	BADGES & OTHER ID EQUIP	10	BADGES, EMBLEMS, PLASTIC	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	125	BOOKBINDING & BOOK SUPPLY	10	BINDERY SUPPLIES	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	232	CRAFTS,GENERAL	99	MISC	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	287	ELECTRONIC COMPONENTS	72	SHELF HARDWARE	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	3	BOOKCASES & BOOKSHELVES	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	5	CHAIRS, LOUNGE	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	17	DP PROCESSING FURNITURE	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	40	FILING CABINETS, METAL	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	80	SHELVING,METAL	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	81	SHELVING,MOBILE,TRACK TYP	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	425	FURNITURE,OFFICE	89	STORAGE CABINETS,METAL	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	525	LIBRARY MACHINES/SUPPLIES	10	BINDERS,COVERS,JACKETS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	525	LIBRARY MACHINES/SUPPLIES	20	BOOK CARDS,DATE SLIPS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	525	LIBRARY MACHINES/SUPPLIES	70	LIBRARY LABELING SUPPLIES	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	600	OFFICE MACHINES & ACCESS	90	PENCIL SHARPENERS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	615	OFFICE SUPPLIES	1	MISC	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	615	OFFICE SUPPLIES	51	LABELS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	615	OFFICE SUPPLIES	80	SHEET PROTECTORS	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$2,650.39
1270	DEMCO INC	PO BOX 7488			MADISON	WI	537077488	(800) 356-1200	1/2/2018	\$2,650.39	\$7,037.04	A	0	715	PUBLICATIONS/AUDIOVISUAL	90</		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	350	FLAGS,POLES,BANNERS & ACC	5	BRACKETS, BANNER	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	12	CLAMPS, U-TYPE, LARGE	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$0.00
1279	DISPLAY SALES INC	9910 WEST 74TH ST			EDEN PRAIRIE	MN	55344	(800) 328-6195	9/19/2017	\$0.00	\$191.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	45	APPLIANCES, HOUSEHOLD	40	ICE MACHINES & PARTS	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	45	APPLIANCES, HOUSEHOLD	54	RANGES, OVENS, ELECT.	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	285	ELECTRICAL EQUIP & SUPPLY	68	MOTORS,FRACTIONAL HP	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	740	REFRIGERATION EQUIPMENT	45	ICE MAKING MACHINES	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$0.00
1280	DISTRIBUTOR APPLIANCE PARTS	105 HUGHES STREET			FORT WALTON BEACH	FL	32548	(850) 244-9446	8/23/2017	\$0.00	\$170.80	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	95	WHEEL BEARINGS & SEALS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	151	E-Z GO GOLF CART PARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	60	AUTO & TRUCK MAINT ITEMS	152	CLUB CAR GOLF CART PARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	70	AUTO MAJOR TRANSPORTATION	90	ELECTRICAL - GAS CARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$0.00
1284	DIXIELECTRICAR CO	116A N. HOLIDAY ROAD			MIRAMAR BEACH	FL	32550	(850) 269-0011	3/23/2017	\$0.00	\$247.50	A	0	947	MISC SERVICES	270	TIRE DISPOSAL	\$0.00
1287	DOVER PUBLICATIONS INC	31 EAST SECOND ST			MINEOLA	NY	11501	(516) 294-7000	3/7/2017	\$0.00	\$1,269.28	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
1287	DOVER PUBLICATIONS INC	31 EAST SECOND ST			MINEOLA	NY	11501	(516) 294-7000	3/7/2017	\$0.00	\$1,269.28	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
1287	DOVER PUBLICATIONS INC	31 EAST SECOND ST			MINEOLA	NY	11501	(516) 294-7000	3/7/2017	\$0.00	\$1,269.28	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
1296	ECONOMIC DEVELOPMENT COUNCIL	81 BEAL PKWY SE, STE 8			FORT WALTON BEACH	FL	32548	(904) 243-5812	3/1/2018	\$10,000.00	\$20,000.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$10,000.00
1296	ECONOMIC DEVELOPMENT COUNCIL	81 BEAL PKWY SE, STE 8			FORT WALTON BEACH	FL	32548	(904) 243-5812	3/1/2018	\$10,000.00	\$20,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$10,000.00
1296	ECONOMIC DEVELOPMENT COUNCIL	81 BEAL PKWY SE, STE 8			FORT WALTON BEACH	FL	32548	(904) 243-5812	3/1/2018	\$10,000.00	\$20,000.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$10,000.00
1296	ECONOMIC DEVELOPMENT COUNCIL	81 BEAL PKWY SE, STE 8			FORT WALTON BEACH	FL	32548	(904) 243-5812	3/1/2018	\$10,000.00	\$20,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$10,000.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	105	BEARINGS (EXCEPT WHEEL)	30	BEARING AND PARTS(MARINE)	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	66	MOTOR REPAIRS/REWINDING	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	68	MOTORS,FRACTIONAL HP	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	70	MOTORS,INTEGRAL HP SINGLE	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	71	MOTOR,INTEGRAL HP-3PHASE	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	720	PUMPS AND ACCESSORIES	73	SUMP PUMPS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	925	EQUIPMENT MAINT & REPAIR	46	HEATING UNITS	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$9,345.00
1298																		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	947	MISC SERVICES	230	ELECTRICAL	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	960	GROUND & PARK SERVICES	110	IRRIGATION	\$9,345.00
1298	ELECTRIC MOTOR REPAIR SERVICE	90 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-0433	3/22/2018	\$9,345.00	\$10,920.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$9,345.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$30,300.00
1310	ENVIRONMENTAL SYS RESEARCH INT	380 NEW YORK ST			REDLANDS	CA	92373	(909) 793-2853	1/18/2018	\$30,300.00	\$30,000.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$30,300.00
1323	FEDERAL EXPRESS CORPORATION	106 HILL AVE			FORT WALTON BEACH	FL	32548	(800) 238-5355	3/7/2018	\$65.96	\$40.08	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$65.96
1323	FEDERAL EXPRESS CORPORATION	106 HILL AVE			FORT WALTON BEACH	FL	32548	(800) 238-5355	3/7/2018	\$65.96	\$40.08	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$65.96
1323	FEDERAL EXPRESS CORPORATION	106 HILL AVE			FORT WALTON BEACH	FL	32548	(800) 238-5355	3/7/2018	\$65.96	\$40.08	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$65.96
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	924	EDUCATIONAL SERVICES	20	EXAMINATION AND TESTING	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	952	HUMAN SERVICES	55	PRE-EMPLOYMENT SCREENING	\$0.00
1328	FIRE SERVICE TESTING COMPANY I	9280 BAY PLAZA BLVD	STE 706		TAMPA	FL	33609	(863) 815-8287	5/2/2017	\$0.00	\$2,975.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	25	AIR COMPRESSORS & ACCESS	60	FILTERS,GUAGES & VALVES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	45	APPLIANCES, HOUSEHOLD	94	WASHERS & DRYERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	75	AUTO SHOP EQUIPMENT & SUP	54	PRESSES AND PULLERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	3	APRONS,PLASTIC,RUBBER	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	8	BALANCES & ACCESSORIES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	13	CHEMICALS LAB	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	17	CONTAINERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	24	DISHES,EVAPORATING	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	27	ELECTRODE SENSING METERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	28	ELECTROPHORESIS SUPPLIES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	32	FILTERING APPARATUS & FIL	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	33	FILTER PAPER & MEMBRANES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	40	GLASSWARE,LAB,CUSTOM	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	42	GLASSWARE,LAB,STOCK	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	44	GLASSWARE WASHING COMPNDS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	46	HOLDERS, GLASS TUBE	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	65	PH BUFFER SOLUTION	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	67	PIPPETTERS & DISPENSERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	68	PLASTIC WARE,ALL TYPES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	74	REAGENTS & CHEMICALS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	80	STAINLESS STEEL WARE,ALL	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	87	THERMOMETERS,GENERAL LAB	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	175	CHEMICAL LAB EQUIP & SUPP	95	WATER PURIFICATION APPART	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	180	CHEMICAL RAW MATERIALS	6	ACIDS ORGANIC	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	180	CHEMICAL RAW MATERIALS	8	ALCOHOLS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	59	SHOES,SNEAKERS, FOOTWEAR	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	200	CLOTHING & APPAREL	84	WEARING APPAREL-MEN-ALL	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	490	LABORATORY EQUIPMENT/ACC	36	GLASSWARE WASHING APPARTS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	490	LABORATORY EQUIPMENT/ACC	53	MAGNETIC EQUIPMENT	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	490	LABORATORY EQUIPMENT/ACC	78	PUMPS,VACUUM & PRESSURE	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	490	LABORATORY EQUIPMENT/ACC	90	TESTING INSTRUMENTS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	645	PAPER	75	PAPER, COMPUTER/WORDPROCS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	740	REFRIGERATION EQUIPMENT	70	REFRIGERATORS/FREEZERS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	885	WATER TREATING CHEMICALS	64	FILTER AIDS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	885	WATER TREATING CHEMICALS	95	WATER TESTING KITS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	930	EQUIPMENT RENTAL	35	FIRE PROT SYSTEMS	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$41,195.60
1334	FISHER SCIENTIFIC COMPANY LLC	3970 JOHNS CREEK COURT	SUITE 500		SUWANEE	GA	30024	(800) 766-7000	4/4/2018	\$41,195.60	\$82,442.90	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$41,195.60
1336	FL ASSN OF REHAB FACILITIES	2475 APALACHEE PKWY,	STE 205		TALLAHASSEE	FL	323014946	(850) 487-1471	2/1/2018	\$0.00	\$664.40	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$0.00
1336	FL ASSN OF REHAB FACILITIES	2475 APALACHEE PKWY,	STE 205		TALLAHASSEE	FL	323014946	(850) 487-1471	2/1/2018	\$0.00	\$664.40	A	0	540	LUMBER, WOODS, SIDING ...	90	STAKES, ENGIN & AGRIC.	\$0.00
1336	FL ASSN OF REHAB FACILITIES	2475 APALACHEE PKWY,	STE 205		TALLAHASSEE	FL	323014946	(850) 487-1471	2/1/2018	\$0.00	\$664.40	A	0	615	OFFICE SUPPLIES	19	CALENDAR PADS AND STANDS	\$0.00
1337	FL DEPT OF ENVIRONMENTAL PROTE	160 GOVERNMENTAL CENTER			PENSACOLA	FL	325015794	(904) 436-8300	9/6/2017	\$0.00	\$5,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
1337	FL DEPT OF ENVIRONMENTAL PROTE	160 GOVERNMENTAL CENTER			PENSACOLA	FL	325015794	(904) 436-8300	9/6/2017	\$0.00	\$5,000.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
1337	FL DEPT OF ENVIRONMENTAL PROTE	160 GOVERNMENTAL CENTER			PENSACOLA	FL	325015794	(904) 436-8300	9/6/2017	\$0.00	\$5,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1337	FL DEPT OF ENVIRONMENTAL PROTE	160 GOVERNMENTAL CENTER			PENSACOLA	FL	325015794	(904) 436-8300	9/6/2017	\$0.00	\$5,000.00	A	0	960	GROUPS & PARK SERVICES	46	LANDFILL SERVICES	\$0.00
1338	FL DEPT OF HRS	OKALOOSA CITY PUBLIC	HEALTH UN	221 HOSP	FORT WALTON BEACH	FL	32548	(850) 833-9240	3/26/2018	\$494.51	\$494.92	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$494.51
1338	FL DEPT OF HRS	OKALOOSA CITY PUBLIC	HEALTH UN	221 HOSP	FORT WALTON BEACH	FL	32548	(850) 833-9240	3/26/2018	\$494.51	\$494.92	A	0	935	HEALTH RELATED SERVICE	1	PHYSICALS	\$494.51
1338	FL DEPT OF HRS	OKALOOSA CITY PUBLIC	HEALTH UN	221 HOSP	FORT WALTON BEACH	FL	32548	(850) 833-9240	3/26/2018	\$494.51	\$494.92	A	0	935	HEALTH RELATED SERVICE	65	PRO MEDICAL SERVICE	\$494.51
1338	FL DEPT OF HRS	OKALOOSA CITY PUBLIC	HEALTH UN	221 HOSP	FORT WALTON BEACH	FL	32548	(850) 833-9240	3/26/2018	\$494.51	\$494.92	A	0	935	HEALTH RELATED SERVICE	90	IMMUNIZATIONS	\$494.51
1344	FL DEPT OF REVENUE	DIV OF UNEMPLOYMENT COMP	5050 W TENNESSEE ST		TALLAHASSEE	FL	323990180	(800) 482-8293	10/25/2017	\$306.89	\$4,405.27	A	0	932	FINANCIAL SERVICES			\$306.89
1344	FL DEPT OF REVENUE	DIV OF UNEMPLOYMENT COMP	5050 W TENNESSEE ST		TALLAHASSEE	FL	323990180	(800) 482-8293	10/25/2017	\$306.89	\$4,405.27	A	0	932	FINANCIAL SERVICES	40	BANKING/INVESTMENTS	\$306.89
1344	FL DEPT OF REVENUE	DIV OF UNEMPLOYMENT COMP	5050 W TENNESSEE ST		TALLAHASSEE	FL	323990180	(800) 482-8293	10/25/2017	\$306.89	\$4,405.27	A	0	947	MISC SERVICES	40	INSURANCE	\$306.89
1355	FL TRUST FOR HISTORIC PRESERVA	PO BOX 11206			TALLAHASSEE	FL	323023206	(850) 224-8128	3/29/2017	\$0.00	\$100.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1358	FL ANTHROPOLOGICAL SOCIETY	ATTN: PAT BALANZATEGUI	P O BOX 1434		FORT WALTON BEACH	FL	32549	(321) 268-2519	12/27/2016	\$0.00	\$30.00	A	0	525	LIBRARY MACHINES/SUPPLIES	20	BOOK CARDS,DATE SLIPS	\$0.00
1358	FL ANTHROPOLOGICAL SOCIETY	ATTN: PAT BALANZATEGUI	P O BOX 1434		FORT WALTON BEACH	FL	32549	(321) 268-2519	12/27/2016	\$0.00	\$30.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
1358	FL ANTHROPOLOGICAL SOCIETY	ATTN: PAT BALANZATEGUI	P O BOX 1434		FORT WALTON BEACH	FL	32549	(321) 268-2519	12/27/2016	\$0.00	\$30.00	A	0	945	LIBRARY SERVICES	40	MAGAZINE SUBS	\$0.00
1358	FL ANTHROPOLOGICAL SOCIETY	ATTN: PAT BALANZATEGUI	P O BOX 1434		FORT WALTON BEACH	FL	32549	(321) 268-2519	12/27/2016	\$0.00	\$30.00	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$0.00
1358	FL ANTHROPOLOGICAL SOCIETY	ATTN: PAT BALANZATEGUI	P O BOX 1434		FORT WALTON BEACH	FL	32549	(321) 268-2519	12/27/2016	\$0.00	\$30.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1359	FL ASSN OF CODE ENFORCEMENT	NW FLORIDA CHAPTER	306 EAST JACKSON ST		TAMPA	FL	33602	(813) 223-8391	10/25/2017	\$70.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$70.00
1361	FL ASSOCIATION OF CITY CLERKS	CITY OF POMPANO BEACH	PO DRAWER 1300		POMPANO BEACH	FL	33061	(850) 222-9684	8/22/2017	\$0.00	\$100.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
1361	FL ASSOCIATION OF CITY CLERKS	CITY OF POMPANO BEACH	PO DRAWER 1300		POMPANO BEACH	FL	33061	(850) 222-9684	8/22/2017	\$0.00	\$100.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1362	FL ASSOCIATION OF MUSEUMS,INC	205 SOUTH ADAMS ST			TALLAHASSEE	FL	32301	(904) 222-6028	11/21/2017	\$100.00	\$100.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$100.00
1365	FL CITY AND COUNTY MGT ASSOCIA	PO BOX 1757			TALLAHASSEE	FL	323020175	(904) 222-9684	10/26/2017	\$382.00	\$558.00	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$382.00
1365	FL CITY AND COUNTY MGT ASSOCIA	PO BOX 1757			TALLAHASSEE	FL	323020175	(904) 222-9684	10/26/2017	\$382.00	\$558.00	A	0	947	MISC SERVICES	120	TRAVEL SERVICES	\$382.00
1365	FL CITY AND COUNTY MGT ASSOCIA	PO BOX 1757			TALLAHASSEE	FL	323020175	(904) 222-9684	10/26/2017	\$382.00	\$558.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$382.00
1369	FL LEAGUE OF CITIES INC	PO BOX 1757			TALLAHASSEE	FL	323021757	(904) 222-9684	10/26/2017	\$2,470.00	\$2,351.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$2,470.00
1369	FL LEAGUE OF CITIES INC	PO BOX 1757			TALLAHASSEE	FL	323021757	(904) 222-9684	10/26/2017	\$2,470.00	\$2,351.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$2,470.00
1369	FL LEAGUE OF CITIES INC	PO BOX 1757			TALLAHASSEE	FL	323021757	(904) 222-9684	10/26/2017	\$2,470.00	\$2,351.00	A	0	947	MISC SERVICES	14	CONSULTING	\$2,470.00
1369	FL LEAGUE OF CITIES INC	PO BOX 1757			TALLAHASSEE	FL	323021757	(904) 222-9684	10/26/2017	\$2,470.00	\$2,351.00	A	0	947	MISC SERVICES	40	INSURANCE	\$2,470.00
1369	FL LEAGUE OF CITIES INC	PO BOX 1757			TALLAHASSEE	FL	323021757	(904) 222-9684	10/26/2017	\$2,470.00	\$2,351.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$2,470.00
1377	FL REDEVELOPMENT ASSOCIATION	PO BOX 1757			TALLAHASSEE	FL	323021757	(850) 222-9684	3/1/2018	\$870.00	\$870.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$870.00
1377	FL REDEVELOPMENT ASSOCIATION	PO BOX 1757			TALLAHASSEE	FL	323021757	(850) 222-9684	3/1/2018	\$870.00	\$870.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$870.00
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL	32548	(850) 243-1225	3/23/2018	\$1,381.80	\$955.50	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,381.80
1382	FORT WALTON ALTERNATOR STARTER	SERVICE	28 HOLLYWOOD BLVD		FORT WALTON BEACH	FL												

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	14	ASPHALTIC CONCRETE,COLD	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	21	ASPHALTIC CONCRETE,HOT	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	49	EXPANSION JOINT MATERIALS	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	70	ROAD OIL	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	745	ROAD AND HIGHWAY MATERIAL	77	ROCK ASPHALT	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	750	ROAD/HIGHWAY MATERIAL	21	CEMENT,TRUCKLOAD LOTS	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	755	ROAD/HIGHWAY EQUIPMENT	80	CONCRETE MIXERS	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	960	GROUND & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$10,003.50
1390	FORT WALTON CONCRETE COMPANY	26 INDUSTRIAL ST			FORT WALTON BEACH	FL	32548	(850) 243-8114	3/23/2018	\$10,003.50	\$39,171.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$10,003.50
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES			\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES	21	DOORS,ALUMINUM & GLASS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES,& JAMBS,STEL	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES,& JAMBS,WOOD	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	150	BUILDER'S SUPPLIES	55	OVERHEAD DOORS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	155	BUILDING,FABRICATED	12	BUILDING, 500SF & UNDER	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	910	BLDG MAINTENANCE/REPAIR	4	CDBG REHAB PROJECTS	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	910	BLDG MAINTENANCE/REPAIR	52	OVERHEAD DOOR REPAIR	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	910	BLDG MAINTENANCE/REPAIR	79	WINDOW AND DOOR INSTALL	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	925	EQUIPMENT MAINT & REPAIR	44	GLASS AND GLAZING EQUIP	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	925	EQUIPMENT MAINT & REPAIR	111	GARAGE DOOR REPAIR	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	947	MISC SERVICES	2	GLASS, MISC REPLACEMENT	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	947	MISC SERVICES	140	LOCKSMITH SERVICES	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
1392	FORT WALTON GLASS COMPANY INC	150 HOLLYWOOD BLVD SE			FORT WALTON BEACH	FL	32548	(850) 862-3184	12/12/2017	\$0.00	\$2,267.91	A	0	955	PUBLIC WORKS & RELATED SE	160	STORM SHUTTERS	\$0.00
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	55	AUTO & TRUCK ACCESSORIES	79	SIRENS & BACK UP ALARMS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	85	BAGS,BAGGING,TIES&EROSION	20	BAGS, CANVAS OR DUCK	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	6	APRONS & BIBS,CLTH & PLAS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	9	BELTS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	24	GLOVES,DRESS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	58	SHORTS,WALKING-MEN	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	200	CLOTHING & APPAREL	84	WEARING APPAREL-MEN-ALL	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	340	FIRE PROTECTION EQUIP/SUP	40	FIRE SUPPRESN HAND TOOLS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	4	AIR BAGS, RESCUE LIFTING	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	56	HATS & HELMETS,SAFETY	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	73	PERSONAL DISTRESS DEVICES	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	84	RESUSCITATORS & PARTS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	345	FIRST AID & SAFETY EQUIP	133	COLD PACKS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	435	GERMICIDES/PERSONAL PRODC	40	DETERGENT DISFECTANT	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	3	DECALS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	615	OFFICE SUPPLIES</			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	800	SHOES AND BOOTS	8	BOOTS,LEATHER	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$11,293.91
1403	GALLS, LLC	1340 RUSSELL CAVE RD			LEXINGTON	KY	40505	(800) 876-4242	2/28/2018	\$11,293.91	\$4,880.58	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$11,293.91
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	4	AC & PARTS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	8	BELTS, SAFETY	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	51	LIGHTS, DIRECTION & TURN	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	82	SPLASH GUARDS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	4	ACTUATOR	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	45	FITTING, FOR COPPR TUBING	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	94	TRANSMISSIONS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	65	AUTO BODIES & ACCESSORIES	7	BODIES & PARTS, CARS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	70	AUTO MAJOR TRANSPORTATION	6	AUTOMOBILES & STATION WGN	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	70	AUTO MAJOR TRANSPORTATION	92	VANS, CARGO	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	925	EQUIPMENT MAINT & REPAIR	46	HEATING UNITS	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	925	EQUIPMENT MAINT & REPAIR	100	TRANSMISSION REPAIR	\$2,999.33
1406	GARY SMITH FORD INC	#1 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 244-4111	1/31/2018	\$2,999.33	\$11,150.07	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$2,999.33
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	85	BAGS,BAGGING,TIES&EROSION	15	BAGS,BURLAP OR JUTE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	140	BROOM,BRUSH &MOP SUPPLIES	81	TWINE BROOM	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	145	BRUSHES(NOT CLASSIFIED)	45	PAINT & VARNISH	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES			\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES	4	ALUMINUM EXTRUSIONS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES, & JAMBS,STEL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES, & JAMBS,WOOD	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	190	CHEMICAL,COMM,BULK	18	ACIDS,MINERAL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	210	CONCRETE & CORRUGATED MTL	10	BLOCKS,HOLLOW & SOLID	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PK																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	320	FASTENERS, FASTENING DEVS	42	NUTS & BOLTS, STEEL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	330	FENCING			\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	350	FLAGS,POLES,BANNERS & ACC	35	FLAGS, COUNTY OR CITY	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	405	FUEL,OIL,GREASE & LUBRICN	3	BUTANE AND PROPANE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	405	FUEL,OIL,GREASE & LUBRICN	100	FUEL PUMP,PART,ACCESSORYS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	3	AXES,BUSH HOOKS,ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	10	BRICKLAYING TOOLS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	18	CLAMPS,BAR,HAND ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	26	DRILLS,HAND,NONPOWERED	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	30	FASTENING TOOLS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	32	FILES AND RASPS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	38	HAMMERS,MALLETS,PRYBAR ET	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	40	HANDLES,TOOL,ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEEED CUTTR ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	46	LEVELS,CHALK LINES ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	48	MEASURER, TAPE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	55	POSTHOLE DIGGERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	56	RATCHETS, ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	58	SAWS,NON POWERED	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	60	SAND BLASTER & PARTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	64	SCREWDRIVERS,ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	70	SNIPS,METAL,TIN ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	85	TROWELS, ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	4	BAILING WIRE & TIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	14	CABINETS, SAFETY	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	21	CHAINS, ROPES ETC.	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	24	CORDS AND ROPES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	26	DOOR CLOSERS, HANGERS ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	36	HASPS, HINGES, HOODS ETC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	57	MAILBOXES AND SUPPORTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	89	WHEELBARROWS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	460	HOSES - ALL KINDS	36	HOSE, GENERAL PURPOSE	\$3,331.87
1408	GATLIN LUMBER & SUP																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	70	POLES TREATED	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	81	SHEETROCK AND ACCESSORIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	86	SIDING ALL TYPES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	90	STAKES, ENGIN & AGRIC.	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	95	VENEERS, ALL KINDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	540	LUMBER, WOODS, SIDING ...	100	TELEPHONE POLES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	5	ALUMINUM	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	29	IRON	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	50	STAINLESS STEEL & MISC.	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	72	STEEL, PLATES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	570	METALS: BARS,PLATES,RODS	77	STEEL, REINFORCING MESH	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	595	NURSERY STOCK & SUPPLIES	40	GREEHOUSE SUPPLIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	615	OFFICE SUPPLIES	1	MISC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	620	OFFICE SUPPLY;INKS,LEADS	88	PENS, FELT TIP HILIGHTERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	6	CAULKING COMPOUNDS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	22	FILLERS AND SEALERS-MASON	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	33	LACQUER AND SHELLAC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	45	PAINT & VARNISH REMOVERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	81	ROLLERS, TRAYS, & ACCESS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	84	STAINS AND VARNISHES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	630	PAINT,COATINGS, WALLPAPER	90	THINNERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	670	PLUMBING EQUIPMENT			\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	46	PIPE FITTING,STEEL,FLANGD	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	755	ROAD/HIGHWAY EQUIPMENT	70	CONCRETE FINISHERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	9	ASPHALT,ROOFING	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	15	BOLTS, CLIPS, ETC...	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	26	COATINGS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	38	FELTS,ROOFING	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	41	FLASHING, EAVE STRIPS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	45	INSULATION, ROOF	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	56	ROOFING,ALL TYPES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	770	ROOFING MATERIALS	93	WATERPROOFING MEMBRANE	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	800	SHOES AND BOOTS	16	BOOTS,RUBBER	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	805	SPORTING AND ATHLETIC EQP	17	ATHLETIC FIELD MARKERS	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	805	SPORTING AND ATHLETIC EQP	61	NETTING, SAFETY	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	832	TAPE	24	TAPE, DUCT	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	832	TAPE	36	TAPE, INSULATING	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	832	TAPE	68	TAPE, SHEETROCK	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	832	TAPE	72	TAPE, THREAD	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	910	BLDG MAINTENANCE/REPAIR	66	ROOFING, GUTTERS, ETC..	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	910	BLDG MAINTENANCE/REPAIR	79	WINDOW AND DOOR INSTALL	\$3,331.87
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1408	GATLIN LUMBER & SUPPLY COMPANY	57 BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-9102	3/23/2018	\$3,331.87	\$9,508.94	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,331.87
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	232	CRAFTS,GENERAL	99	MISC	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	310	ENVELOPES,PLAIN,PRINTED	24	ENVELOPES,PLAIN,SPECIAL	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	395	FORMS,CONTINUOUS,COMPUTR	30	CONTINUOUS FORMS,CUSTOM	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	425	FURNITURE,OFFICE	17	DP PROCESSING FURNITURE	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	425	FURNITURE,OFFICE	89	STORAGE CABINETS,METAL	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	525	LIBRARY MACHINES/SUPPLIES	20	BOOK CARDS,DATE SLIPS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	525	LIBRARY MACHINES/SUPPLIES	60	LIBRARY CATALOG CARDS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	525	LIBRARY MACHINES/SUPPLIES	70	LIBRARY LABELING SUPPLIES	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	615	OFFICE SUPPLIES	1	MISC	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	615	OFFICE SUPPLIES	45	FILE FOLDERS,REGULAR	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	615	OFFICE SUPPLIES	51	LABELS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	785	SCHOOL AND HIGHER EDUCATN	25	BULLETIN BOARDS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	880	VISUAL EDUCATION EQUIPMNT	43	PROJECTION SCREENS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	880	VISUAL EDUCATION EQUIPMNT	46	PROJECTION STANDS	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	880	VISUAL EDUCATION EQUIPMNT	49	PROJECTORS, FILMSTRIP	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	925	EQUIPMENT MAINT & REPAIR	55	LIBRARY MACHINES & SUPPLY	\$66.34
1409	GAYLORD BROS INC	PO BOX 4901			SYRACUSE	NY	132214901	(800) 448-6160	10/10/2017	\$66.34	\$417.70	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$66.34
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	25	AIR COMPRESSORS & ACCESS	45	COMPRESSOR,PORABLE 5HP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	25	AIR COMPRESSORS & ACCESS	60	FILTERS,GUAGES & VALVES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	17	COILS: CHILLED OR HEAT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	21	COMPRESSORS,AC:INDUSTRIAL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	25	CONTRLs: SWITCH, RELAY	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	78	ROOF VENTILATORS, POWER	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	91	UNIT HEATERS, ELECTRIC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	92	UNIT HEATERS, GAS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	45	APPLIANCES, HOUSEHOLD	6	APPLIANCES, SMALL, ELECT.	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	75	AUTO SHOP EQUIPMENT & SUP	6	BATTERY CHARGERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	75	AUTO SHOP EQUIPMENT & SUP	41	JACKS, SAFETY STANDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	75	AUTO SHOP EQUIPMENT & SUP	78	TESTERS,ENGINE,IGN,TIM ET	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	105	BEARINGS (EXCEPT WHEEL)	12	BALL BEARINGS & PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	110	BELTS & BELTING	22	CONVEYOR & ELEVATOR	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	150	BUILDER'S SUPPLIES			\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	200	CLOTHING & APPAREL	6	APRONS & BIBS,CLTH & PLAS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	225	COOLER,DRINKING WATER	60	PORTABLE COOLERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	1	CONNECTORS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	37	GENERATORS,PORABLE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	46	LAMPS,AUTO & MINITURE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	58	LIGHTING UNITS,EMERGENCY	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	68	MOTORS,FRACTIONAL HP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	70	MOTORS,INTEGRAL HP SINGLE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	71	MOTOR,INTEGRAL HP-3PHASE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	77	SWITCHES & ACCESSORIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	285	ELECTRICAL EQUIP &			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	305	ENGINEERING EQUIPMENT	60	MEASURING EQUIPMENT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	320	FASTENERS, FASTENING DEVS	60	RIVETS, ALL TYPES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	330	FENCING			\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	340	FIRE PROTECTION EQUIP/SUP	28	FIRE EXTING/AND RECHARGRS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	40	FIRST AID/SAFETY-TEACHING	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	350	FLAGS,POLES,BANNERS & ACC	45	UTILITY FLAGS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	405	FUEL,OIL,GREASE & LUBRICN	27	GREASE,PROTECTIVE COATING	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	405	FUEL,OIL,GREASE & LUBRICN	49	CHAIN OIL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	405	FUEL,OIL,GREASE & LUBRICN	81	OIL,TURBINE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	425	FURNITURE,OFFICE	62	RACKS,METAL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	425	FURNITURE,OFFICE	80	SHELVING,METAL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	425	FURNITURE,OFFICE	81	SHELVING,MOBILE,TRACK TYP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	425	FURNITURE,OFFICE	87	STORAGE CABINETS,DP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	440	GLASS & GLAZING SUPPLY	58	MIRRORS - ALL KINDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	2	PIPE THREADER, PORTABLE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	29	EXTRACTORS AND PULLERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	30	FASTENING TOOLS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	31	GREASE GUN	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	35	GUAGES,FEEL,METAL ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	40	HANDLES,TOOL,ALL KINDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEEED CUTTR ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	49	PUNCHES,ETCHERS ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	445	TOOLS,HAND (NOT CLASSED)	88	VICES,ALL KINDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	34	GARBAGE CANS, BUCKETS ETC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	460	HOSES - ALL KINDS	10	AIR HOSE AND FITTINGS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	460	HOSES - ALL KINDS	38	GASKETS, HOSE & COUPLING	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES			\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	4	APPLICATORS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	46	DISPENSER - PAPER TOWELS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	53	DUSTERS, FEATHERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	56	FLOOR SWEEPING COMPOUNDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	515	LAWN EQUIPMENT	75	SPREADERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	515	LAWN EQUIPMENT	90	PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	545	MACHINERY & HEAVY HARDWRE	39	LIFTS, PLATFORM, ETC ...	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	545	MACHINERY & HEAVY HARDWRE	100	BLOWERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	20	FLARES AND FUSES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	96	WARNING LIGHTS,FLASHERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	555	MARKING DEVICES	70	STENCILS,BRASS,ADJUSTBLE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	560	MATERIAL HANDLING EQUIPM	48	LIFTERS AND STACKERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	615	OFFICE SUPPLIES	1	MISC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	635	PAINTING EQUIPMENT & ACCE	80	SPRAYERS & SPRAY SYSTEMS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	635	PAINTING EQUIPMENT & ACCE	85	SPRAYING OUTFITS,PORTABLE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	670	PLUMBING EQUIPMENT	2	BATHROOM ACCESSORIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	670	PLUMBING EQUIPMENT	92	WATER CLOSET & ACCESS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	673	PIPE FITTINGS & VALVES	79	VALVES,SEMI-STEEL	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	12	BOOSTER/CIRCULATING PUMP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	15	CENTRIFUGAL PUMPS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	73	SUMP PUMPS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	745	ROAD AND HIGHWAY MATERIAL	14	ASPHALTIC CONCRETE,COLD	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	755	ROAD/HIGHWAY EQUIPMENT	80	CONCRETE MIXERS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	110	BUCKETS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	200	SLINGS, COME-A-LONGS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	832	TAPE	48	TAPE, MARKING, REFLECTIVE	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	46	HEATING UNITS	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	96	WELDING EQUIPMENT	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	925	EQUIPMENT MAINT & REPAIR	99	MOTOR, ELECTRIC	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$3,460.29
1424	GRAINGER	4405 N. PALAFOX			PENSACOLA	FL	325055227	(877) 435-4771	3/15/2018	\$3,460.29	\$8,459.44	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,460.29
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	947	MISC SERVICES	14	CONSULTING	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$10,060.00
1427	GREATER FWB CHAMBER OF COMMERCE	34 MIRACLE STRIP PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-8191	3/1/2018	\$10,060.00	\$20,060.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$10,060.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85	A	0	45	APPLIANCES, HOUSEHOLD			\$0.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85	A	0	280	ELECTRICAL CABLES/WIRE NE	24	BUILDING CABLES & WIRES	\$0.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85	A	0	285	ELECTRICAL EQUIP & SUPPLY	21	CONDUIT/FITTING ALUMINUM	\$0.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85	A	0	915	BLDG MAINTENANCE/REPAIR	63	PUBLIC UTILITIES	\$0.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$0.00
1432	GULF POWER COMPANY	140 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-4743	12/27/2016	\$0.00	\$1,649.85							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	205	COMPUTERS,DP & WORD PROC	52	RIBBONS & TONER	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	205	COMPUTERS,DP & WORD PROC	97	TERMINAL W/MEMORY & PROG	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	920	DP PROCESING & SOFTWARE	20	CONSULTING COMPUTER	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	920	DP PROCESING & SOFTWARE	35	MODIFYING OF EXIST EQUIP	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	947	MISC SERVICES	120	TRAVEL SERVICES	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
1435	HTE INC SUNGARD - INACTIVE	1000 BUSINESS CENTER DR.			LAKE MARY	FL	32746	(800) 727-8088	9/26/2017	\$0.00	\$187,986.99	A	0	964	PERSONNEL TEMPORARY	26	COMPUTER PROGRAMMING	\$0.00
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	11	CELLS & CUVETTES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	13	CHEMICALS LAB	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	17	CONTAINERS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	27	ELECTRODE SENSING METERS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	28	ELECTROPHORESIS SUPPLIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	42	GLASSWARE,LAB,STOCK	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	67	PIPPETTERS & DISPENSERS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	85	SYRINGES,LAB,MAN & AUTO	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	87	THERMOMETERS,GENERAL LAB	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	175	CHEMICAL LAB EQUIP & SUPP	93	WATER BATHS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	205	COMPUTERS,DP & WORD PROC	84	MINI/MICRO PER,KIT,BOARDS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	205	COMPUTERS,DP & WORD PROC	85	MICROS,PERI,KITS & BOARDS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	287	ELECTRONIC COMPONENTS	24	CIRCUIT BOARDS,MODULAR ET	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	287	ELECTRONIC COMPONENTS	66	REPLCE/COMP PARTS ETC	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	490	LABORATORY EQUIPMENT/ACC	8	CALORIMETERS/ACCESSORIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	490	LABORATORY EQUIPMENT/ACC	15	COLORIMETERS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	490	LABORATORY EQUIPMENT/ACC	44	LAMPS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	490	LABORATORY EQUIPMENT/ACC	90	TESTING INSTRUMENTS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	885	WATER TREATING CHEMICALS	95	WATER TESTING KITS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	890	WATER SEWAGE TREATMENT EQ	5	COMPOSITE SAMPLER/PARTS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	890	WATER SEWAGE TREATMENT EQ	10	CHLORINATORS/PARTS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	890	WATER SEWAGE TREATMENT EQ	110	METER TESTING	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$243.89
1437	HACH COMPANY	PO BOX 608			LOVELAND	CO	805390608	(800) 227-4224	11/14/2017	\$243.89	\$653.72	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$243.89
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	180	CHEMICAL RAW MATERIALS	42	DYES & PIGMENTS	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	190	CHEMICAL,COMM,BULK	18	ACIDS,MINERAL	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	190	CHEMICAL,COMM,BULK	100	CHLORINE	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	190	CHEMICAL,COMM,BULK	101	FERRIC CHLORIDE	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	190	CHEMICAL,COMM,BULK	102	HYDRATED LIME	\$8,457.75
1438	HARCROS CHEMICALS INC	1480 TELEGRAPH RD			MOBILE	AL	36610	(251) 457-5316	3/27/2018	\$8,457.75	\$16,436.25	A	0	885	WATER TREATING CHEMICALS	38	CHLORINE, LIQUIFIED - CYL	\$8,457.75
1445	HI-LINE ELECTRIC COMPANY	PO BOX 814845			DALLAS	TX	753814845	(800) 944-5463	3/27/2018	\$2,618.53	\$3,949.57	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,618.53
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	75	AUTO SHOP EQUIPMENT & SUP	19	CLEANING & WASHING EQUIP	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	180	CHEMICAL RAW MATERIALS	6	ACIDS ORGANIC	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	190	CHEMICAL,COMM,BULK	90	SOLVENTS(NOT ITEMIZED)	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	190	CHEMICAL,COMM,BULK	100	CHLORINE	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	192	CLEANING COMPOSITION/SOLV	55	NONFLAMMABLE SOLVENT MIX	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$1,012.46

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	40	DISINFECTANTS,SPRAY	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	54	FLOOR POLISHES & WAXES	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	885	WATER TREATING CHEMICALS	16	ALGAE/MICROBE CONTRL CHEM	\$1,012.46
1449	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE			ATLANTA	GA	30315	(800) 445-5123	3/27/2018	\$1,012.46	\$1,388.52	A	0	890	WATER SEWAGE TREATMENT EQ	21	DEODORANT, SEWER	\$1,012.46
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	150	BUILDER'S SUPPLIES	4	ALUMINUM EXTRUSIONS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	150	BUILDER'S SUPPLIES	14	CEMENT,QUICKSET,SACKED	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	175	CHEMICAL LAB EQUIP & SUPP	33	FILTER PAPER & MEMBRANES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	320	FASTENERS, FASTENING DEVS	75	STRAPPING, SEALS & TOOLS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	330	FENCING	95	WOOD FENCING & GATES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	450	HARDWARE AND ALLIED ITEMS	14	CABINETS, SAFETY	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	450	HARDWARE AND ALLIED ITEMS	36	HASPS, HINGES, HOODS ETC	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	4	TREATED	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	14	LUMBER ALL TYPES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	57	PILINGS, TREATED	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	62	PLYWOOD	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	70	POLES TREATED	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	86	SIDING ALL TYPES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	540	LUMBER, WOODS, SIDING ...	100	TELEPHONE POLES	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	615	OFFICE SUPPLIES	14	BOARDS,CALENDAR/SCHEDULE	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	750	ROAD/HIGHWAY MATERIAL	63	LOCAL OPTION MATERIALS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	33	FILTERS	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	955	PUBLIC WORKS & RELATED SE	4	MARINE CONSTRUCTION	\$337.97
1450	HODGES BROS LUMBER INC	437 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	325472827	(850) 862-1555	4/4/2018	\$337.97	\$1,315.58	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$337.97
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	145	BRUSHES(NOT CLASSIFIED)	45	PAINT & VARNISH	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	445	TOOLS,HAND (NOT CLASSED)	12	CAULKING GUNS,PUTTY KNIFE	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	21	COLORS, TINTING, OIL	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	24	DROP CLOTHES	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	28	FIRE-RETARDANT COATINGS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	43	MASKING FILM	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	45	PAINT & VARNISH REMOVERS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	66	PAINTS, TRAFFIC	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	81	ROLLERS, TRAYS, & ACCESS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	90	THINNERS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	630	PAINT,COATINGS, WALLPAPER	93	WALL COVERINGS	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	635	PAINTING EQUIPMENT & ACCE	40	PAINT CONDITIONERS, ETC	\$0.00
1451	HOLLYWOOD PAINT & COLOR,INC	14 SE HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 244-3432	8/9/2017	\$0.00	\$7,349.97	A	0	635	PAINTING EQUIPMENT & ACCE			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1455	HOUSE OF CARPETS INC	PO BOX 4395	314 NORTH EGLIN PK		FORT WALTON BEACH	FL	32549	(850) 243-6832	3/15/2017	\$0.00	\$1,767.90	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$0.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	40	FERTILIZERS,LIQUID	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	75	SOIL STABILIZERS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	675	POISONS : AGRIC & INDUST	40	INSECT/FUNGIS-DRY	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	675	POISONS : AGRIC & INDUST	45	INSECT/FUNGI,LIQUID	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	675	POISONS : AGRIC & INDUST	85	HERBICIDES - DRY	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	790	SEED,SOD,SOIL,& INOCULANT	20	GRASS SEED	\$8,827.00
1456	HOWARD FERTILIZER COMPANY INC	PO BOX 905475			CHARLOTTE	NC	282905475	(850) 702-6339	11/15/2017	\$8,827.00	\$89,979.94	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$8,827.00
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	525	LIBRARY MACHINES/SUPPLIES	50	BOOKS, ACESSION	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	525	LIBRARY MACHINES/SUPPLIES	65	LIBRARY FORMS, ALL KINDS	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	715	PUBLICATIONS/AUDIOVISUAL	1	CASSETTES	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$11,246.59
1476	INGRAM DISTRIBUTION GROUP INC	LIBRARY SERVICES	P.O. BOX 3	ONE INGRA	LA VERGNE	TN	370861986	(800) 937-5300	3/21/2018	\$11,246.59	\$25,379.82	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$11,246.59
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	233	CRAFTS SPECIALIZED	75	METALCRAFT SUPPLIES	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	29	IRON	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	44	POSTS, STEEL	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	50	STAINLESS STEEL & MISC.	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	72	STEEL, PLATES	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	570	METALS: BARS,PLATES,RODS	74	STEEL, SHEET METAL	\$0.00
1489	METALS USA	P. O. BOX 2763			MOBILE	AL	36652	(800) 277-6778	5/9/2017	\$0.00	\$1,474.71	A	0	925	EQUIPMENT MAINT & REPAIR	96	WELDING EQUIPMENT	\$0.00
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	45	APPLIANCES, HOUSEHOLD	18	CLEANERS & SWEEPERS, HAND	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	45	APPLIANCES, HOUSEHOLD	78	VACUUM CLEANERS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	175	CHEMICAL LAB EQUIP & SUPP	17	CONTAINERS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	200	CLOTHING & APPAREL	84	WEARING APPAREL-MEN-ALL	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	232	CRAFTS,GENERAL	99	MISC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	287	ELECTRONIC COMPONENTS	66	REPLCE/COMP PARTS ETC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	335	FERTILIZERS & SOIL CONDTN	100	WEED KILLER	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	375	FOODS: FRESH BAKERY	20	CAKES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	390	FOODS: PERISHABLE	42	CANDY	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	390	FOODS: PERISHABLE	44	COOKIES, CUPCAKES, PIES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	445	TOOLS,HAND (NOT CLASSED)	73	SOLDERING COPPERS,GUN ETC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	485	JANITORIAL SUPPLIES	53	DUSTERS, FEATHERS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	485				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	600	OFFICE MACHINES & ACCESS	15	CALCULATORS,ALL TYPES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	615	OFFICE SUPPLIES	1	MISC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	655	PHOTOGRAPHIC EQUIPMENT	5	CAMERA FILM , POLAROID	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	655	PHOTOGRAPHIC EQUIPMENT	35	CAMERAS, STILL	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	655	PHOTOGRAPHIC EQUIPMENT	75	PHOTOGRAPHIC CHEMICALS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	680	POLICE EQUIPMENT AND SUPP	30	POLICE BICYCLES & ACCESS.	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	680	POLICE EQUIPMENT AND SUPP	87	SURVEILLANCE EQUIPMENT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	715	PUBLICATIONS/AUDIOVISUAL	40	FILMSTRIPS,SLIDES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	730	TELEVISION EQUIPMENT	8	VCR'S	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	730	TELEVISION EQUIPMENT	24	RECORDING TAPE;VIDEO/CASS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	800	SHOES AND BOOTS	90	TENNIS SHOES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	803	SOUND SYSTEMS & ACCESSORY	85	TAPE RECORDERS,DECK,PLYRS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	36	BILLIARD AND POOL	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	62	PHYSICAL ED EQUIPMENT	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	805	SPORTING AND ATHLETIC EQP	150	WEIGHTS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	850	TEXTILES FIBERS HOUSEHOLD	52	MATTRESS COVERS	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	915	COMMUNICATIONS/MEDIA SERV	38	FILM PROCESS/DUPLICATING	\$296.97
1498	K-MART #3223	200 IRWIN AVE NE			FORT WALTON BEACH	FL	32548	(850) 243-8185	4/3/2018	\$296.97	\$1,312.45	A	0	947	MISC SERVICES	65	PHOTOGRAPHIC SERVICES	\$296.97
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	232	CRAFTS,GENERAL	99	MISC	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	410	FURNITURE: HEALTH CARE	3	BEDS	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	600	OFFICE MACHINES & ACCESS	90	PENCIL SHARPENERS	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	785	SCHOOL AND HIGHER EDUCATN	50	EDUCATIONAL GAMES	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	805	SPORTING AND ATHLETIC EQP	15	ATHLETIC AWARDS-TROPHY	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	925	EQUIPMENT MAINT & REPAIR	66	PARK & PLAYGROUND EQUIP	\$28.69
1499	KAPLAN SCHOOL SUPPLY CORPORATI	PO BOX 609			LEWISVILLE	NC	27023	(800) 334-2014	10/18/2017	\$28.69	\$1,798.25	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$28.69
1502	KEEGO CLAY PRODUCTS CO INC	P O BOX 1298			FT WALTON BEACH	FL	32549	(850) 664-2253	12/20/2017	\$376.30	\$567.10	A	0	130	BRICKS & CLAY PRODUCTS	8	BRICK	\$376.30
1502	KEEGO CLAY PRODUCTS CO INC	P O BOX 1298			FT WALTON BEACH	FL	32549	(850) 664-2253	12/20/2017	\$376.30	\$567.10	A	0	135	BRICKS AND CLAY PRODUCTS	8	BRICK,COMMON	\$376.30
1502	KEEGO CLAY PRODUCTS CO INC	P O BOX 1298			FT WALTON BEACH	FL	32549	(850) 664-2253	12/20/2017	\$376.30	\$567.10	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$376.30
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	445	TOOLS,HAND (NOT CLASSSED)	4	TIRE STEM REPAIR TOOL	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	515	LAWN EQUIPMENT	90	PARTS	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	50	TUBES, ALL TYPES	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	55	BALANCING	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	64	STEMS	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	70	DISPOSAL FEE	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	75	FLAT TIRE REPAIR	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	80	TIRE SERVICE	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	863	TIRES AND TUBES	85	SECTION	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	925	EQUIPMENT MAINT & REPAIR	86	TIRE MOUNTING & BAL EQUIP	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	925	EQUIPMENT MAINT & REPAIR	87	TIRE REPAIR, RETREAD	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	947	MISC SERVICES	150	BALANCE WEIGHT TESTING	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$1,016.85
1503	KELLER'S TIRE CENTER INC	100 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-0724	4/2/2018	\$1,016.85	\$1,582.36	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$1,016.85
1507	KELLY TEMPORARY SERVICES	197 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32548	(850) 664-7649	3/20/2018	\$5,208.59	\$16,668.39	A	0	964	PERSONNEL TEMPORARY	1	SECRETARIAL/OFFICE	\$5,208.59
1507	KELLY TEMPORARY SERVICES	197 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32548	(850) 664-7649	3/20/2018	\$5,208.59	\$16,668.39	A	0	964	PERSONNEL TEMPORARY	26	COMPUTER PROGRAMMING	\$5,208.59
1507	KELLY TEMPORARY SERVICES	197 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32548	(850) 664-7649	3/20/2018	\$5,208.59	\$16,668.39	A	0	964				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1509	KESCO-KITCHEN EQUIP & SUPPLY	95 MARY ESTHER BLVD.			MARY ESTHER	FL	32569	(850) 243-7900	10/25/2017	\$42.50	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$42.50
1509	KESCO-KITCHEN EQUIP & SUPPLY	95 MARY ESTHER BLVD.			MARY ESTHER	FL	32569	(850) 243-7900	10/25/2017	\$42.50	\$0.00	A	0	425	FURNITURE,OFFICE	5	CHAIRS, LOUNGE	\$42.50
1509	KESCO-KITCHEN EQUIP & SUPPLY	95 MARY ESTHER BLVD.			MARY ESTHER	FL	32569	(850) 243-7900	10/25/2017	\$42.50	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$42.50
1509	KESCO-KITCHEN EQUIP & SUPPLY	95 MARY ESTHER BLVD.			MARY ESTHER	FL	32569	(850) 243-7900	10/25/2017	\$42.50	\$0.00	A	0	930	EQUIPMENT RENTAL	151	KITCHEN EQUIP.	\$42.50
1509	KESCO-KITCHEN EQUIP & SUPPLY	95 MARY ESTHER BLVD.			MARY ESTHER	FL	32569	(850) 243-7900	10/25/2017	\$42.50	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$42.50
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	340	FIRE PROTECTION EQUIP/SUP			\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	400	FOUNDRY CASTINGS,EQUIP			\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	445	TOOLS,HAND (NOT CLASSED)			\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES			\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	24	PIPE,CAST IRON	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	673	PIPE FITTINGS & VALVES	97	TUBING FOR WATER	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	890	WATER SEWAGE TREATMENT EQ	45	METERS, WATER	\$851.47
1520	LANIER MUNICIPAL SUPPLY CO INC	126 W. 34TH COURT			PANAMA CITY	FL	32405	(850) 769-7006	12/18/2017	\$851.47	\$13,861.92	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$851.47
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	55	AUTO & TRUCK ACCESSORIES	54	LIGHTS, EMERGENCY/TROUBLE	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	55	AUTO & TRUCK ACCESSORIES	79	SIRENS & BACK UP ALARMS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	60	AUTO & TRUCK MAINT ITEMS	37	ELECTRIC PARTS(NOT IGNIT)	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	80	BADGES & OTHER ID EQUIP	15	BADGES, EMBLEMS, METAL	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	80	BADGES & OTHER ID EQUIP	53	NAMEPLATES, NON-ADHESIVE	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	205	COMPUTERS,DP & WORD PROC	7	CPU	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	205	COMPUTERS,DP & WORD PROC	15	COMP INPUT & OUTPUT DEV	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	285	ELECTRICAL EQUIP & SUPPLY	46	LAMPS,AUTO & MINITURE	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	285	ELECTRICAL EQUIP & SUPPLY	50	LAMPS,FLUORESCENT,INCANDS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	285	ELECTRICAL EQUIP & SUPPLY	52	LAMPS,PORTABLE & SHOP	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	285	ELECTRICAL EQUIP & SUPPLY	58	LIGHTING UNITS,EMERGENCY	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	285	ELECTRICAL EQUIP & SUPPLY	95	WIRING DEVICES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	615	OFFICE SUPPLIES	1	MISC	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	20	BILLIES AND NIGHT STICKS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	40	COMPOSITE ID KITS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	45	SHIELDS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	48	FINGERPRINTING EQUIPMENT	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	56	GUN CLEANING EQUIPMENT	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	93	TEST EQUIPMENT	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	94	TIRE MARKERS & SUPPLIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	98	WHISTLE, POLICE	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	680	POLICE EQUIPMENT AND SUPP	100	CAGES FOR VEHICLES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	725	RADIO AND TELECOMMUNICATN	102	MISC SUPPLIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	806	TROPHIES/AWARDS	2	SAFETY AWARDS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	925	EQUIPMENT MAINT & REPAIR	78	SIRENS PD/FD	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$9,334.17
1522	LAW ENFORCEMENT SUPPLY CO INC	3009 HWY 77	SUITE G		PANAMA CITY	FL	32405	(800) 637-6307	3/13/2018	\$9,334.17	\$29,842.07	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$9,334.17
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	55	AUTO & TRUCK ACCESSORIES	46	LIGHTS: BACKUP,STOP,TAIL	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	94	TRANSMISSIONS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
1525	LEE CHRYSLER PLYMOUTH, DODGE	541 MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 244-7611	9/18/2017	\$0.00	\$168.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	150	BUILDER'S SUPPLIES	110	SURVEYORS EQUIPMENT	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	210	CONCRETE & CORRUGATED MTL	66	PIPE & FITTINGS PRE-STRE	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	287	ELECTRONIC COMPONENTS	55	POWER SUPPLIES	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	305	ENGINEERING EQUIPMENT	42	ENGINEERING SUPPLIES	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	305	ENGINEERING EQUIPMENT	50	FIELD EQUIPMENT	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	305	ENGINEERING EQUIPMENT	60	MEASURING EQUIPMENT	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	305	ENGINEERING EQUIPMENT	78	SURVEYING INSTRUMENTS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	445	TOOLS,HAND (NOT CLASSED)	46	LEVELS,CHALK LINES ETC	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	445	TOOLS,HAND (NOT CLASSED)	48	MEASURER, TAPE	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	890	WATER SEWAGE TREATMENT EQ	35	METAL FINDERS/DETECTORS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	925	EQUIPMENT MAINT & REPAIR	34	ENGINEERING/SURVEYING EQP	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,500.00
1529	LENGEMANN OF FLORIDA INC	43316 STATE RD 19			ALTOONA	FL	32702	(800) 342-9238	10/12/2017	\$1,500.00	\$1,739.68	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,500.00
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	10	ACOUST TILE,INSULAT MAT	5	ACOUSTICAL TILE, ALL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	10	ACOUST TILE,INSULAT MAT	9	ACOUST TILE, INSULATION	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	25	AIR COMPRESSORS & ACCESS	45	COMPRESSOR,PORTABLE 5HP	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	4	A/C: CONTROLLED ENVIRON.	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	5	A/C: WINDOW & WALL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	41	FANS, CEILING TYPE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	45	FILTERS DISPOSABLE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	62	HEATERS KEROSENE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	3											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	52	OVENS, MICROWAVE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	54	RANGES, OVENS, ELECT.	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	60	RANGES, OVENS, GAS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	78	VACUUM CLEANERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	84	VENT HOODS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	45	APPLIANCES, HOUSEHOLD	94	WASHERS & DRYERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	55	AUTO & TRUCK ACCESSORIES	12	CANVAS COVERS & FRAMES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	55	AUTO & TRUCK ACCESSORIES	85	TANK, FUEL & AUXILIARY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	65	AUTO BODIES & ACCESSORIES	85	TOOL COMPARTMENT BOXES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	70	AUTO MAJOR TRANSPORTATION	81	TRAILERS, TILT BED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	75	AUTO SHOP EQUIPMENT & SUP	8	BROOMS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	100	BARRELS, DRUMS, KEGS,CONT	5	BOXES, CRATES, BASKETS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	120	BOATS, MOTORS & MARINE	44	HARDWARE & SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	135	BRICKS AND CLAY PRODUCTS	3	BRICK PAVERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT - (MORTAR)	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	135	BRICKS AND CLAY PRODUCTS	40	GROUT,TILE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	135	BRICKS AND CLAY PRODUCTS	64	TILE,FLOOR & WALL,CER-GLZ	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	140	BROOM,BRUSH &MOP SUPPLIES	81	TWINE BROOM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	145	BRUSHES(NOT CLASSIFIED)	45	PAINT & VARNISH	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	145	BRUSHES(NOT CLASSIFIED)	75	WIRE,HAND	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	1	CEILING PANELS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	4	ALUMINUM EXTRUSIONS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	8	CEMENT BLOCKS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	12	CEMENT & PLASTER MIXES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	14	CEMENT,QUICKSET,SACKED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	15	CONCRETE,POLYMER,ALL TYPE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	21	DOORS,ALUMINUM & GLASS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES,& JAMBS,STEL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES,& JAMBS,WOOD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	28	DOWELS, RODS, AND WOOD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	29	DOWN PIPES,EAVES,TROUGHS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	49	MARBLE, CULTURED, SILLS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	52	MOLDINGS PLASTIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	60	PANELING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	81	TIES,WALL,NOT CONCRETE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	85	TILE, WALL, CERAMIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	88	VENTS,FOUNDATION,METAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	92	WINDOWS & FRAMES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	150	BUILDER'S SUPPLIES	100	BASEBRD,CHAIR RAIL,MOLDNG	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	155	BUILDING,FABRICATED	10	BUILDING, 500 SF & OVER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	155	BUILDING,FABRICATED	12	BUILDING, 500SF & UNDER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	165	CAFETERIA & KITCHEN EQUIP	29	DISHWASHERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	165	CAFETERIA & KITCHEN EQUIP	35	DISPOSAL UNITS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	165	CAFETERIA & KITCHEN EQUIP	73	RANGES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	165	CAFETERIA & KITCHEN EQUIP	79	SINKS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	175	CHEMICAL LAB EQUIP & SUPP	87	THERMOMETERS,GENERAL LAB	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	190	CHEMICAL,COMM,BULK	18	ACIDS,MINERAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	190	CHEMICAL,COMM,BULK	100	CHLORINE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	192	CLEANING COMPOSITION/SOLV	25	CONCRETE STRIPPERS & BRIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	192	CLEANING COMPOSITION/SOLV	40	GLUE SOLVENTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	195	CLOCKS	18	CLOCKS, ELECTIC COMM.	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$16,53

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	7	BULB & FIXTURE, CHANGER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	9	BOXES, JUNCTION	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	17	CONDUIT & FITTINGS,FIB/AS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	21	CONDUIT/FITTING ALUMINUM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	37	GENERATORS,PORTABLE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	42	INSULATION MAT:CMPD,VARN	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	46	LAMPS,AUTO & MINITURE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	50	LAMPS,FLUORESCENT,INCANDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	52	LAMPS,PORTABLE & SHOP	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	53	LENS, REPLACEMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	54	LIGHTING FIXTURES-INDOOR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	58	LIGHTING UNITS,EMERGENCY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	77	SWITCHES & ACCESSORIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	81	TOOLS, ELECTRICIANS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	315	EPOXY BASED FORMULAS	20	ADHESIVE,GENERAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	315	EPOXY BASED FORMULAS	80	MOTARS AND OR GROUTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	320	FASTENERS, FASTENING DEVS	60	RIVETS, ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	320	FASTENERS, FASTENING DEVS	62	RIVET GUNS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	330	FENCING	13	CHAIN LINK FENCING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	330	FENCING	37	METAL SLAT FENCING,GATES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	330	FENCING	91	WIRE, WOVEN	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	330	FENCING	95	WOOD FENCING & GATES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	40	FERTILIZERS,LIQUID	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	60	ORGANIC BASE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	100	WEED KILLER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	345	FIRST AID & SAFETY EQUIP	56	HATS & HELMETS,SAFETY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	350	FLAGS,POLES,BANNERS & ACC	40	FLAGS, INTERNAT/SPECIAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	360	FLOOR COVERING,INSTALL ET	5	ASTROTURF	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	360	FLOOR COVERING,INSTALL ET	22	INSTALL SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	360	FLOOR COVERING,INSTALL ET	40	RUGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	360	FLOOR COVERING,INSTALL ET	75	TILE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	54	OIL,LUB,HOUSEHOLD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	100	FUEL PUMP,PART,ACCESSORYS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	110	GAS CANS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	415	FURNITURE,LAB,SPECIAL	78	SINKS,LAB TYPE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	440	GLASS & GLAZING SUPPLY	90	PLEXIGLASS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	3	AXES,BUSH HOOKS,ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	12	CAULKING GUNS,PUTTY KNIFE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	13	CARPET LAYING TOOLS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	15	CHISELS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	18	CLAMPS,BAR,HAND ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	30	FASTENING TOOLS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	31	GREASE GUN	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	32	FILES AND RASPS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	35	GUAGES,FEEL,METAL ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	38	HAMMERS,MALLETS,PRYBAR ET	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	40	HANDLES,TOOL,ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	44	KNIVES, UTILITY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	46	LEVELS,CHALK LINES ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	48	MEASURER, TAPE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	49	PUNCHES,ETCHERS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	55	POSTHOLE DIGGERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	56	RATCHETS, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	58	SAWS,NON POWERED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	60	SAND BLASTER & PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	64	SCREWDRIVERS,ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	67	SHEARS,GRASS,HEDGE ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	70	SNIPS,METAL,TIN ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	72	SOCKETS, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	85	TROWELS, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	87	UPHOLSTERY TOOLS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	88	VICES,ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	445	TOOLS,HAND (NOT CLASSED)	100	HAND CARTS, DOLLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	4	BAILING WIRE & TIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	8	BINS,CABINETS,MOBILE BIN	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	14	CABINETS, SAFETY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	17	CANS, SAFETY FOR GAS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	18	CANS & LIDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	21	CHAINS, ROPES ETC.	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	24	CORDS AND ROPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	26	DOOR CLOSERS, HANGERS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	34	GARBAGE CANS, BUCKETS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	36	HASPS, HINGES, HOODS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	57	MAILBOXES AND SUPPORTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	450	HARDWARE AND ALLIED ITEMS	63	PULLEYS AND SHEAVES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$3							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	460	HOSES - ALL KINDS	35	GARDEN HOSE ACCESS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	460	HOSES - ALL KINDS	36	HOSE, GENERAL PURPOSE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	460	HOSES - ALL KINDS	90	WATER HOSE & FITTINGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	9	BRUSH CLEANER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	16	CLEANER, HARD SURFACE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	17	CLEANER & POLISH WOOD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	28	CLEANER, WINDOW/MIRROR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	34	DETERGENT,STEAM/HOT WATER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	54	FLOOR POLISHES & WAXES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	56	FLOOR SWEEPING COMPOUNDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	59	INSECT CONTROL UNITS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	64	JANITOR CARTS AND BAGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	68	MOP BUCKES,WRINGERS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	88	SQUEEGEES,SPONGES,PADS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	7	BLOWERS, LAWN, POWERED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	30	LAWN MOWERS,HAND,REEL TYP	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	40	LAWN MOWERS,POWER,REEL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	55	LAWN MOWERS,POWER,ROTARY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	90	PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	515	LAWN EQUIPMENT	91	LAWN MOWER BLADES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	4	TREATED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	10	BRIDGE TIMBER, R.R. TIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	14	LUMBER ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	50	PARTICLEBOARD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	56	PRESSED WOOD SHEETS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	57	PILINGS, TREATED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	62	PLYWOOD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	70	POLES TREATED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	81	SHEETROCK AND ACCESSORIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	86	SIDING ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	90	STAKES, ENGIN & AGRIC.	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	95	veneers, all kinds	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	540	LUMBER, WOODS, SIDING ...	100	TELEPHONE POLES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	4	BLADES, POWER SAW	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	9	CHAIN SAWS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	15	DRILLS, STATIONARY KINDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	21	GRINDERS, BENCH, PORTABLE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	545	MACHINERY & HEAVY HARDWRE	100	BLOWERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	555	MARKING DEVICES	20	STENCIL BRD/PAPR-ROLL/SHT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	555	MARKING DEVICES	40	STENCILING/PAINT SUPPLIES	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	10	BEDDING PLANTS & CUTTINGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	40	GREEHOUSE SUPPLIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	50	PEAT MOSS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	65	SHRUBBERY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	70	TREES,FRUIT AND NUT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	80	TURF BLANKETS,SEEDED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	90	VERMICULITE AND PERLITE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	595	NURSERY STOCK & SUPPLIES	95	WOOD CHIPS AND BARK	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	615	OFFICE SUPPLIES	1	MISC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	6	CAULKING COMPOUNDS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	9	COATING, MASONARY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	21	COLORS, TINTING, OIL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	23	FILLERS & SEALERS-WALLBRD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	24	DROP CLOTHES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	26	FILLERS & SEALERS-WOOD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	33	LACQUER AND SHELLAC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	43	MASKING FILM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	45	PAINT & VARNISH REMOVERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	66	PAINTS, TRAFFIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	81	ROLLERS, TRAYS, & ACCESS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	84	STAINS AND VARNISHES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	88	TEXTURED COATINGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	90	THINNERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	95	WALLPAPER, PASTE & CANVAS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	630	PAINT,COATINGS, WALLPAPER	97	WOOD PRESERVATIVES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	635	PAINTING EQUIPMENT & ACCE	8	COMPRESSORS,SPRAYERS ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	635	PAINTING EQUIPMENT & ACCE	40	PAINT CONDITIONERS, ETC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	635	PAINTING EQUIPMENT & ACCE	65	SPRAY BOOTHS AND ACCESS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	635	PAINTING EQUIPMENT & ACCE	80	SPRAYERS & SPRAY SYSTEMS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	635	PAINTING EQUIPMENT & ACCE	85	SPRAYING OUTFITS,PORTABLE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	650	PARK,PLAYGROUND,SWIMMING	6	BENCHES,PARK	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	650	PARK,PLAYGROUND,SWIMMING	67	TENTS, ALL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	650	PARK,PLAYGROUND,SWIMMING	72	SWINGS, PLAYGROUND	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	650	PARK,PLAYGROUND,SWIMMING	90	POOL FURNITURE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	665	PLASTICS	84	SHEETING,PLASTIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	2	BATHROOM ACCESSORIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	6	COMPOUND,PIPE JOINT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	9	DRAINS,GREASE TRAPS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	13	GRAB BARS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	20	LEAD FITTINGS,FLASHINGS E	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	54	PLUMBING BRASS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	89	WATER HEATER,RES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	92	WATER CLOSET & ACCESS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	670	PLUMBING EQUIPMENT	93	TOILET REPAIR KITS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	23	PIPE,BRASS,COPER,ALUMINUM	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS & VALVES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	46	PIPE FITTING,STEEL,FLANGD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	673	PIPE FITTINGS & VALVES	47	PIPE FITTING,STEEL-WELDNG	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018</									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	720	PUMPS AND ACCESSORIES	73	SUMP PUMPS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIO,HOME AND AUTO	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	725	RADIO AND TELECOMMUNICATN	51	RADIO TELEPHONES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	725	RADIO AND TELECOMMUNICATN	55	TELEPHONE EQUIPMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	740	REFRIGERATION EQUIPMENT	70	REFRIGERATORS/FREEZERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	745	ROAD AND HIGHWAY MATERIAL	67	RAPID CURING PATCH MIX	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	750	ROAD/HIGHWAY MATERIAL	100	CLAY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	755	ROAD/HIGHWAY EQUIPMENT	60	CONCRETE CURBERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	190	SHOVELS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	15	BOLTS, CLIPS, ETC...	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	23	CEMENTS AND MASTICS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	26	COATINGS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	38	FELTS,ROOFING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	41	FLASHING, EAVE STRIPS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	45	INSULATION, ROOF	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	53	PRIMERS,ROOFING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	56	ROOFING,ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	74	SHINGLES, ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	770	ROOFING MATERIALS	83	SKYLIGHTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	790	SEED,SOD,SOIL,& INOCULANT	40	PINE STRAW, PINE NEEDLES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	800	SHOES AND BOOTS	16	BOOTS,RUBBER	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	24	TAPE, DUCT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	28	TAPE, FILAMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	36	TAPE, INSULATING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	40	TAPE, ELECTRICAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	52	TAPE, MASKING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	64	TAPE, ROOFING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	832	TAPE	72	TAPE, THREAD	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	863	TIRES AND TUBES	75	FLAT TIRE REPAIR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	870	VENETIAN BLINDS ETC	90	WINDOW SHADES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	895	WELDING EQUIPMENT/SUPPLIE	65	WELDER/SOLDERING UNIT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	895	WELDING EQUIPMENT/SUPPLIE	72	WELDING GLOVES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	910	BLDG MAINTENANCE/REPAIR	1	ACOUSTICS-CEILING & WALLS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	910	BLDG MAINTENANCE/REPAIR	6	CARPENTRY	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	910	BLDG MAINTENANCE/REPAIR	66	ROOFING, GUTTERS, ETC..	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	915	COMMUNICATIONS/MEDIA SERV	100	PHONE EQUIP LEASE & PURCH	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	43	GAS EQUIPMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	65	PAINTING EQUIPMENT	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	930	EQUIPMENT RENTAL	37	FLOOR MAINT MACHINES	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	947	MISC SERVICES	40	INSURANCE	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	947	MISC SERVICES	230	ELECTRICAL	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 863-0900	3/23/2018	\$16,534.67	\$38,225.51	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$16,534.67
1535	LOWE'S COMPANIES INC	774 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 8										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1554	MCKINNEY PETROLEUM EQUIP INC	P.O. BOX 9099			MOBILE	AL	36691	(251) 661-8800	12/28/2016	\$0.00	\$496.57	A	0	720	PUMPS AND ACCESSORIES			\$0.00
1554	MCKINNEY PETROLEUM EQUIP INC	P.O. BOX 9099			MOBILE	AL	36691	(251) 661-8800	12/28/2016	\$0.00	\$496.57	A	0	830	TANKS			\$0.00
1554	MCKINNEY PETROLEUM EQUIP INC	P.O. BOX 9099			MOBILE	AL	36691	(251) 661-8800	12/28/2016	\$0.00	\$496.57	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	200	CLOTHING & APPAREL	9	BELTS	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	350	FLAGS,POLES,BANNERS & ACC	60	FLAGS,SAFETY & WARNING	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	800	SHOES AND BOOTS	16	BOOTS,RUBBER	\$353.23
1566	MISSISSIPPI TOOL SUPPLY	PO BOX 204			GOLDEN	MS	38847	(800) 647-8168	2/1/2018	\$353.23	\$960.78	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$353.23
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	205	COMPUTERS,DP & WORD PROC	50	DP DISK TAPE ACCESSORIES	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	615	OFFICE SUPPLIES	49	INDEX TABS	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	60	MULTIMEDIA SETS	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	915	COMMUNICATIONS/MEDIA SERV	68	MICROFICHE/MICROFILM SERV	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	947	MISC SERVICES	1	PRINTING	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	947	MISC SERVICES	14	CONSULTING	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$350.00
1575	MUNICIPAL CODE CORPORATION	PO BOX 2235			TALLAHASSEE	FL	32316	(800) 262-2633	11/21/2017	\$350.00	\$5,449.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$350.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	52	ART OBJECTS	72	POSTERS & PRINTS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	300	EMBOSSING/ENGRAVING	20	CERTIFICATES & AWARDS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	715	PUBLICATIONS/AUDIOVISUAL	5	PAMPHLETS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,495.00
1589	NATIONAL FIRE PROTECTION ASSN	PO BOX 9101			QUINCY	MA	21699101	(800) 344-3555	2/1/2018	\$1,495.00	\$1,713.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,495.00
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	15	COPYING MACHINE SUPPLIES	15	CHEMICALS & SUPPLIES DRY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	45	APPLIANCES, HOUSEHOLD	6	APPLIANCES, SMALL, ELECT.	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	45	APPLIANCES, HOUSEHOLD	78	VACUUM CLEANERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	80	BADGES & OTHER ID EQUIP	10	BADGES, EMBLEMS, PLASTIC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	80	BADGES & OTHER ID EQUIP	25	CARD HOLDERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	80	BADGES & OTHER ID EQUIP	44	FASTENERS FOR BADGES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	85	BAGS,BAGGING,TIES&EROSION	80	SEALS, MAILBAG ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	125	BOOKBINDING & BOOK SUPPLY	15	BINDINGS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	125	BOOKBINDING & BOOK SUPPLY	22	BINDINGS, PLASTIC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	195	CLOCKS	18	CLOCKS, ELECTIC COMM.	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	195	CLOCKS	80	WALL CLOCKS,BATTERY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	7	CPU	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	8	COMPUTERCONT DISK CONTRLR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	18	COMP SYS & MEM,DIGITAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	25	COVER,KEYBOARD	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	26	COM STYS & MEM,PROCES CON	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	39	MODEMS, DATA COMM	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	44	DP DISK PACKS,DISKETTES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	45	POWER SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	47	PRINTERS & PLOTTERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	50	DP DISK TAPE ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	52	RIBBONS & TONER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/20									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	105	SCANNER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	205	COMPUTERS,DP & WORD PROC	106	CLEANER, DISC/TAPE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	232	CRAFTS,GENERAL	99	MISC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	240	CUTLERY,DISHES...ETC	84	SILVERWARE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	240	CUTLERY,DISHES...ETC	93	STORAGE BOXES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	280	ELECTRICAL CABLES/WIRE NE	70	TELEPHONE CABLES & WIRES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	287	ELECTRONIC COMPONENTS	55	POWER SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	300	EMBOSSING/ENGRAVING	20	CERTIFICATES & AWARDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	300	EMBOSSING/ENGRAVING	70	STATIONARY & CARDS,EMB/EN	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	305	ENGINEERING EQUIPMENT	50	FIELD EQUIPMENT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	310	ENVELOPES,PLAIN,PRINTED	6	ENVELOPES,CLASP,STRING ET	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	310	ENVELOPES,PLAIN,PRINTED	24	ENVELOPES,PLAIN,SPECIAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	310	ENVELOPES,PLAIN,PRINTED	30	ENVELOPES,STOCK,25/M UNDR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	310	ENVELOPES,PLAIN,PRINTED	48	ENV,PRINT,STOCK 25/M UNDR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	360	FLOOR COVERING,INSTALL ET	56	SHEET VINYL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	395	FORMS,CONTINUOUS,COMPUTR	40	CONTIN FORMS,CARBONLESS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	395	FORMS,CONTINUOUS,COMPUTR	50	CONTINUOUS FORM,STOCK	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	1	SOFA	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	3	BOOKCASES & BOOKSHELVES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	5	CHAIRS, LOUNGE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	7	CHAIRS - PLASTIC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	13	CREDENZA UNIT, METAL/WOOD	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	17	DP PROCESSING FURNITURE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	18	DP FURNITURE,WOOD ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	33	DRAFTING PLAN/MAP FILES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	40	FILING CABINETS, METAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	47	FLOOR,RAISED ACCESS TYPE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	50	KEY STORAGE CABINETS/FILE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	53	LOCKERS,STORAGE METAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	62	RACKS,METAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	83	STANDS,OFFICE MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	87	STORAGE CABINETS,DP	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	89	STORAGE CABINETS,METAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	425	FURNITURE,OFFICE	94	WORK STATIONS, MODULAR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	435	GERMICIDES/PERSONAL PRODC	68	SKIN CLEANSERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	14	CABINETS, SAFETY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	22	CLEANER, SEWER & PIPE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	28	CLEANER, WINDOW/MIRROR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	46	DISPENSER - PAPER TOWELS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	485	JANITORIAL SUPPLIES	48	DISPENSERS-TAMPON/NAPKINS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	1	BINDING MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	5	ADDING MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	15	CALCULATORS,ALL TYPES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	37	COPY MACHINES,BOND PPR TY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	38	FAX MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	40	FAX MACHINE SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	52	DICTATING MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	72	DATE STAMP ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	86	TYPEWRITERS AND PARTS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	90	PENCIL SHARPENERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	91	SHREDDER/ACCESORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	600	OFFICE MACHINES & ACCESS	100	LAMINATORS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	605	OFFICE MECH AIDS, SMALL	30	HOLE PUNCH	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	610	OFFICE SUPPLIES,PAP & RIB	35	RIBBONS,ADDING MACHINE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	610	OFFICE SUPPLIES,PAP & RIB	56	RIBBONS,DP AND COMPUTER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	610	OFFICE SUPPLIES,PAP & RIB	63	RIBBONS,TELEPRINTR/TLTYPE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	610	OFFICE SUPPLIES,PAP & RIB	77	RIBBONS,TYPEWRTR & WRDPRC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	1	MISC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	3	ADD MACH/CALCLR PAPER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	5	ADHESIVES,GLUE ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	9	BINDERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	11	BINDER SHEETS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	14	BOARDS,CALENDAR/SCHEDULE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	15	BOOKS,OFFICE,ACCOUNT ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	17	BOX FILES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	19	CALENDAR PADS AND STANDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	23	CHAIR MATS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	25	CLIPBOARDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	29	CORRECTION FLUID & TAPES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	31	COVERS,BRIEF,REPORT ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	33	DESK ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	35	FILE CARDS,BLANK & RULED	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	37	FILE CASES,BINDER ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	39	FILE DIVIDERS,LABELS TABS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	41	FILE FOLDERS,EXPANDING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	43	FILE FOLDERS, HANGING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	45	FILE FOLDERS,REGULAR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	48	FOLDERS,FORM	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	49	INDEX TABS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	51	LABELS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	55	LETTER TRAYS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	57	LIST FINDERS/TELEPHN STRP	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	62	PADS & TABLETS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	69	PAPER CLIPS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	70	PAPER CUTTER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	71	PAPER FASTENERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	73	PAPER,STENO	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	75	RUBBER BANDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	77	RUBBER STAMPS,PADS & INK	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	79	RULERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	80	SHEET PROTECTORS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	81	STAPLES AND STAPLERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	82	STOCK FORMS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	84	TACKS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	86	TAGS,MARKING/SHIPPING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	88	TAPE DISPENSERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	93	VISIBLE RECORD SUPPLIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	95	WASTEBASKETS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	100	PLACQUES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	615	OFFICE SUPPLIES	110	XACTO/RETRACTING KNIVES	\$7,794.77

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	620	OFFICE SUPPLY;INKS,LEADS	81	PEN REFILLS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	620	OFFICE SUPPLY;INKS,LEADS	86	PENS, FELT TIP	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	620	OFFICE SUPPLY;INKS,LEADS	88	PENS, FELT TIP HILIGHTERS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	620	OFFICE SUPPLY;INKS,LEADS	90	PENS, GENERAL PURPOSE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	645	PAPER	24	PAPER, CARBONLESS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	645	PAPER	36	PAPER,CUT AND UNCUT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	645	PAPER	65	PAPER,COPIER	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	645	PAPER	75	PAPER, COMPUTER/WORDPROCS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	3	DIGITAL CAMERAS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	75	PHOTOGRAPHIC CHEMICALS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	90	SLIDE/OVERHEAD PROJECTORS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	655	PHOTOGRAPHIC EQUIPMENT	92	OVERHEAD PROJECTOR	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	695	PRINTING & SILK SCREENING	55	PRINTING,CARDS ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	725	RADIO AND TELECOMMUNICATN	45	PAGING,RADIO	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	725	RADIO AND TELECOMMUNICATN	55	TELEPHONE EQUIPMENT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	725	RADIO AND TELECOMMUNICATN	90	MEGAPHONES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	730	TELEVISION EQUIPMENT	20	ANTENNAS AND ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	730	TELEVISION EQUIPMENT	24	RECORDING TAPE;VIDEO/CASS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	785	SCHOOL AND HIGHER EDUCATN	15	BLACKBOARDS AND CHALKBRDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	785	SCHOOL AND HIGHER EDUCATN	25	BULLETIN BOARDS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	785	SCHOOL AND HIGHER EDUCATN	90	EASELS AND PADS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	785	SCHOOL AND HIGHER EDUCATN	100	POSTER BOARD	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	803	SOUND SYSTEMS & ACCESSORY	10	CARTRIDGES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	803	SOUND SYSTEMS & ACCESSORY	85	TAPE RECORDERS,DECK,PLYRS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	832	TAPE	20	TAPE, CELLULOSE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	832	TAPE	28	TAPE, FILAMENT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	832	TAPE	32	TAPE, GUMMED KRAFT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	832	TAPE	44	TAPE, LABELING, LIBRARY	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	832	TAPE	52	TAPE, MASKING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	880	VISUAL EDUCATION EQUIPMNT	43	PROJECTION SCREENS	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	880	VISUAL EDUCATION EQUIPMNT	52	PROJECTOR, MOTION PICTURE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	915	COMMUNICATIONS/MEDIA SERV	1	CELLULAR PHONE SERVICE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	915	COMMUNICATIONS/MEDIA SERV	5	ANSWERING/PAGING SERVICES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	915	COMMUNICATIONS/MEDIA SERV	100	PHONE EQUIP LEASE & PURCH	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	920	DP PROCESING & SOFTWARE	74	TEACHING & TRAIN MATERIAL	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	925	EQUIPMENT MAINT & REPAIR	20	CLOCKS, TIMERS, ETC...	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	925	EQUIPMENT MAINT & REPAIR	42	FURNITURE, OFFICE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	925	EQUIPMENT MAINT & REPAIR	64	OFFICE MACHINES	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	930	EQUIPMENT RENTAL	7	AUDIO & VISUAL EQUIPMENT	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	947	MISC SERVICES	1	PRINTING	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$7,794.77
1595	OFFICE DEPOT, INC.	419-A MARY ESTHER C-O			FORT WALTON BEACH	FL	32548	(850) 243-5488	4/3/2018	\$7,794.77	\$30,061.67	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$7,794.77
1607	PANHANDLE ANIMAL WELFARE SOCIE	752 LOVEJOY RD			FORT WALTON BEACH	FL	32548	(850) 244-0196	4/4/2018	\$41,355.00	\$82,710.00	A	0	40	ANIMALS LIVE			\$41,355.00
1607	PANHANDLE ANIMAL WELFARE SOCIE	752 LOVEJOY RD			FORT WALTON BEACH	FL	32548	(850) 244-0196	4/4/2018	\$41,355.00	\$82,710.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$41,355.00
1607	PANHANDLE ANIMAL WELFARE SOCIE	752 LOVEJOY RD			FORT WALTON BEACH	FL	32548	(850) 244-0196	4/4/2018	\$41,355.00	\$82,710.00	A	0	947	MISC SERVICES	190	VETERINARY/ANIMAL CARE	\$41,355.00
1607	PANHANDLE ANIMAL WELFARE SOCIE	752 LOVEJOY RD			FORT WALTON BEACH	FL	32548	(850) 244-0196	4/4/2018	\$41,355.00	\$82,710.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$41,355.00
1643	PLAYGROUND AUTO SERVICE	12 HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 244-9154	3/21/2018	\$690.00	\$2,124.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$690.00
1643	PLAYGROUND AUTO SERVICE	12 HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 244-9154	3/21/2018	\$690.00	\$2,124.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$690.00
1643	PLAYGROUND AUTO SERVICE	12 HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 244-9154	3/21/2018	\$690.00	\$2,124.00	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$690.00
1643	PLAYGROUND AUTO SERVICE	12 HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 244-9154	3/21/2018	\$690.00	\$2,124.00	A	0	947	MISC SERVICES	280	CAR WASH/WAX, DETAIL	\$690.00
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	55	AUTO & TRUCK ACCESSORIES	4	AC & PARTS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-700										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	1	ADAPTERS, AUTOMOTIVE PRTS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	4	ACTUATOR	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	45	FITTING, FOR COPPR TUBING	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	94	TRANSMISSIONS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	100	BODY WORK & PAINTING	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	863	TIRES AND TUBES	55	BALANCING	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	925	EQUIPMENT MAINT & REPAIR	100	TRANSMISSION REPAIR	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	947	MISC SERVICES	40	INSURANCE	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$2,290.31
1655	PRESTON HOOD CHEVROLET INC	212 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 664-7000	3/23/2018	\$2,290.31	\$13,299.88	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$2,290.31
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	75	AUTO SHOP EQUIPMENT & SUP	19	CLEANING & WASHING EQUIP	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	145	BRUSHES(NOT CLASSIFIED)			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	192	CLEANING COMPOSITION/SOLV			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	200	CLOTHING & APPAREL			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	300	EMBOSSING/ENGRAVING			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	310	ENVELOPES,PLAIN,PRINTED			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	330	FENCING			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	350	FLAGS,POLES,BANNERS & ACC			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	395	FORMS,CONTINUOUS,COMPUTR			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	425	FURNITURE,OFFICE			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	4	APPLICATORS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	17	CLEANER & POLISH WOOD	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	22	CLEANER, SEWER & PIPE	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	36	DETERGENT, CAR WASHING	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	38	DISHWASHING COMPOUNDS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	42	DISINFECTANTS,PINE OIL	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	485	JANITORIAL SUPPLIES	46	DISPENSER - PAPER TOWELS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	615	OFFICE SUPPLIES			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	618	FORMS,APPLICATION FOR EMP			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	630	PAINT,COATINGS, WALLPAPER			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	630	PAINT,COATINGS, WALLPAPER	66	PAINTS, TRAFFIC	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	680	POLICE EQUIPMENT AND SUPP	88	TARGETS AND TARGET PASTRS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	695	PRINTING & SILK SCREENING			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	735	RAGS,SHOP TOWELS,WIPING			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	743	REFUSE CONTAINERS			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	800	SHOES AND BOOTS			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	850	TEXTILES FIBERS HOUSEHOLD	92	TOWELS	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	863	TIRES AND TUBES			\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
1656	PRIDE ENTERPRISES,INC	P.O. BOX 917362			ORLANDO	FL	32891	(727) 324-3170	1/10/2017	\$0.00	\$113.37	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	8	WEEDEATER	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	50	LAWN MOWERS,POWER,REEL	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	90	PARTS	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	515	LAWN EQUIPMENT	91	LAWN MOWER BLADES	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	545	MACHINERY & HEAVY HARDWRE	21	GRINDERS, BENCH, PORTABLE	\$380.88
1678	QUIK-KUT DISTRIBUTORS	PO BOX 776			CLAXTON	GA	30417	(800) 447-2060	4/3/2018	\$380.88	\$549.23	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$380.88
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	33	CHEMICAL ROOT STIMULATORS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	40	FERTILIZERS,LIQUID	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	75	SOIL STABILIZERS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	85	WETTING AGENTS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	100	WEED KILLER	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	675	POISONS : AGRIC & INDUST	40	INSECT/FUNGIS-DRY	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	675	POISONS : AGRIC & INDUST	85	HERBICIDES - DRY	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$7,372.56
1691	REGAL CHEMICAL COMPANY	PO BOX 900			ALPHARETTA	GA	302390900	(800) 621-5208	1/11/2018	\$7,372.56	\$18,066.56	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$7,372.56
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	232	CRAFTS,GENERAL	10	BEADCRAFT SUPPLIES	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	232	CRAFTS,GENERAL	45	KITS, STRING & WIRE ART	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	615	OFFICE SUPPLIES	5	ADHESIVES,GLUE ETC	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	630	PAINT,COATINGS, WALLPAPER	6	CAULKING COMPOUNDS	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	630	PAINT,COATINGS, WALLPAPER	81	ROLLERS, TRAYS, & ACCESS	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	22	BALLS	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT	64150515	(860) 537-3451	4/4/2018	\$913.09	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$913.09
1708	S&S ARTS AND CRAFTS	PO BOX 513			COLCHESTER	CT												

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	10	ACOUST TILE,INSULAT MAT	17	ALUMINUM FOIL ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	25	AIR COMPRESSORS & ACCESS	45	COMPRESSOR,PORTABLE 5HP	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	31	AIR CONDITIONING & HEATNG	50	FREON	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	45	APPLIANCES, HOUSEHOLD	6	APPLIANCES, SMALL, ELECT.	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	45	APPLIANCES, HOUSEHOLD	52	OVENS, MICROWAVE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	45	APPLIANCES, HOUSEHOLD	94	WASHERS & DRYERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	45	APPLIANCES, HOUSEHOLD	96	KITCHEN WARE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	1	AIR POWERED SHOP TOOLS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	6	BATTERY CHARGERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	8	BROOMS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	22	CREEPERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	41	JACKS, SAFETY STANDS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	49	PARTS WASHING EQUIP	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	75	AUTO SHOP EQUIPMENT & SUP	66	SPECIALTY PRODUCTS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	155	BUILDING,FABRICATED	80	SHELTERS,PORTABLE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	165	CAFETERIA & KITCHEN EQUIP	44	FOOD CONTAINERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	165	CAFETERIA & KITCHEN EQUIP	65	POPCORN MACHINES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	165	CAFETERIA & KITCHEN EQUIP	93	UTENSIL, COOKING	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	192	CLEANING COMPOSITION/SOLV	80	SPRAY DETERGENTS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	195	CLOCKS	18	CLOCKS, ELECTIC COMM.	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	195	CLOCKS	83	WALL CLOCKS,ELECTRIC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	4	COMM,COUPLRS,MODEMS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	6	COMM REMOTE JOB ENTRY DEV	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	13	COMP HI SPD PRINTERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	22	COM SYS,CAD SYSTEMS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	39	MODEMS, DATA COMM	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	44	DP DISK PACKS,DISKETTES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	45	POWER SUPPLIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	87	MINICOMPUTERS,PER,KIT,BRD	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	205	COMPUTERS,DP & WORD PROC	93	SURGE PROTECTORS UPS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	225	COOLER,DRINKING WATER	60	PORTABLE COOLERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	232	CRAFTS,GENERAL	99	MISC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	240	CUTLERY,DISHES...ETC	21	CHINAWARE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	240	CUTLERY,DISHES...ETC	63	KITCHEN UTENSILS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	240	CUTLERY,DISHES...ETC	70	PLASTIC WARE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	240	CUTLERY,DISHES...ETC	84	SILVERWARE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	52	LAMPS,PORTABLE & SHOP	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	54	LIGHTING FIXTURES-INDOOR	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	287	ELECTRONIC COMPONENTS	30	DETECTORS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	320	FASTENERS, FASTENING DEVS	85	TIES: BAR FORM, ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	360	FLOOR COVERING,INSTALL ET	56	SHEET VINYL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	375	FOODS: FRESH BAKERY	15	BREAD, ROLLS ETC.	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	375	FOODS: FRESH BAKERY	20	CAKES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	380	FOODS: FRESH DAIRY	10	BUTTER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	385	FOODS: FROZEN	1	ICE CREAM	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	390	FOODS: PERISHABLE	42	CANDY	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	390	FOODS: PERISHABLE	44	COOKIES, CUPCAKES, PIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	390	FOODS: PERISHABLE	100	MEALS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	395	FORMS,CONTINUOUS,COMPUTR	50	CONTINUOUS FORM,STOCK	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	420	FURNITURE,NON OFFICE	4	AUDITORIUM/BLEACHERS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	420	FURNITURE,NON OFFICE	72	MIRRORS,GLASS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	3	BOOKCASES & BOOKSHELVES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	5	CHAIRS, LOUNGE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	7	CHAIRS - PLASTIC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	13	CREDENZA UNIT, METAL/WOOD	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	40	FILING CABINETS, METAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	62	RACKS,METAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	80	SHELVING,METAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	425	FURNITURE,OFFICE	89	STORAGE CABINETS,METAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	435	GERMICIDES/PERSONAL PRODC	40	DETERGENT DISFECTANT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	435	GERMICIDES/PERSONAL PRODC	72	SOAP	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	445	TOOLS,HAND (NOT CLASSED)	100	HAND CARTS, DOLLIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	21	CHAINS, ROPES ETC.	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	22	CLOTH, HARDWARE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	34	GARBAGE CANS, BUCKETS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	44	ICE CHESTS, PORTABLE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	1	AMMONIA	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	8	BOTTLES, PLASTIC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	16	CLEANER, HARD SURFACE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	29	CLEANER, POWDER, CLORINE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	34	DETERGENT,STEAM/HOT WATER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	36	DETERGENT, CAR WASHING	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	38	DISHWASHING COMPOUNDS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	40	DISINFECTANTS,SPRAY	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	42	DISINFECTANTS,PINE OIL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	44	DISPENSERS-LIQUID/POWDER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	52	DUSTING CLOTHS,TREATED	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	64	JANITOR CARTS AND BAGS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	68	MOP BUCKES,WRINGERS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	88	SQUEEGEES,SPONGES,PADS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	515	LAWN EQUIPMENT	7	BLOWERS, LAWN, POWERED	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	595	NURSERY STOCK & SUPPLIES	95	WOOD CHIPS AND BARK	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	600	OFFICE MACHINES & ACCESS	38	FAX MACHINES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	615	OFFICE SUPPLIES	1	MISC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A						

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	640	PAPER & PLASTIC-DISPOSBLE	87	WRAPPING PAPER,BRN KRAFT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	640	PAPER & PLASTIC-DISPOSBLE	90	CUPS, STYRAFOAM, W/O LIDS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	640	PAPER & PLASTIC-DISPOSBLE	91	CUPS,PAPER,CONICAL,4.5 OZ	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	640	PAPER & PLASTIC-DISPOSBLE	92	PLATES,10",FOAM,W/DIVIDER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	640	PAPER & PLASTIC-DISPOSBLE	93	PLATES,6",FOAM	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	645	PAPER	65	PAPER,COPIER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	650	PARK,PLAYGROUND,SWIMMING	24	GRILL AND PARK STOVES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	650	PARK,PLAYGROUND,SWIMMING	67	TENTS, ALL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	650	PARK,PLAYGROUND,SWIMMING	90	POOL FURNITURE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	655	PHOTOGRAPHIC EQUIPMENT	30	CAMERAS, VIDEO CAMCORDER	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	655	PHOTOGRAPHIC EQUIPMENT	35	CAMERAS, STILL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	655	PHOTOGRAPHIC EQUIPMENT	75	PHOTOGRAPHIC CHEMICALS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	655	PHOTOGRAPHIC EQUIPMENT	88	STORAGE MATERIALS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	665	PLASTICS	24	BAGS AND LINERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	725	RADIO AND TELECOMMUNICATN	21	FACSIMILE TRANSCEIVERS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIOS,HOME AND AUTO	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	725	RADIO AND TELECOMMUNICATN	51	RADIO TELEPHONES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	725	RADIO AND TELECOMMUNICATN	78	2-WAY RADIO RECR,TRANMTRS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	730	TELEVISION EQUIPMENT	8	VCR'S	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	730	TELEVISION EQUIPMENT	9	TV/VCR COMBO	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	730	TELEVISION EQUIPMENT	20	ANTENNAS AND ACCESSORIES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	735	RAGS,SHOP TOWELS,WIPING	10	TOWELS,SHOP TYPE,NEW	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	735	RAGS,SHOP TOWELS,WIPING	60	WIPING RAGS, ALL TYPES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	740	REFRIGERATION EQUIPMENT	45	ICE MAKING MACHINES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	803	SOUND SYSTEMS & ACCESSORY	50	MUSIC SYSTEMS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	803	SOUND SYSTEMS & ACCESSORY	75	RECORDING TAPE,CASSETTES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	803	SOUND SYSTEMS & ACCESSORY	85	TAPE RECORDERS,DECK,PLYRS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	805	SPORTING AND ATHLETIC EQP	62	PHYSICAL ED EQUIPMENT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	832	TAPE	20	TAPE, CELLULOSE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	850	TEXTILES FIBERS HOUSEHOLD	92	TOWELS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	915	COMMUNICATIONS/MEDIA SERV	71	MOVIE RENTALS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	41	FURNITURE, NON-OFFICE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	42	FURNITURE, OFFICE	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	62	MUSICAL EQUIPMENT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	947	MISC SERVICES	200	CATERING	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	947	MISC SERVICES	280	CAR WASH/WAX, DETAIL	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$2,322.76
1720	SAM'S CLUB	740 BEAL PKWY			FORT WALTON BEACH	FL	32547	(850) 862-5330	4/2/2018	\$2,322.76	\$9,063.73	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,322.76
1724	SAUL MINEROFF ELECTONICS INC	574 MEACHAM AVE			NEW YORK	NY	11003	(516) 775-1370	12/20/2017	\$6,827.01	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$6,827.01
1724	SAUL MINEROFF ELECTONICS INC	574 MEACHAM AVE			NEW YORK	NY	11003	(516) 775-1370	12/20/2017	\$6,827.01	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$6,827.01
1724	SAUL MINEROFF ELECTONICS INC	574 MEACHAM AVE			NEW YORK	NY	11003	(516) 775-1370	12/20/2017	\$6,827.01	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$6,827.01
1724	SAUL MINEROFF ELECTONICS INC	574 MEACHAM AVE			NEW YORK	NY	11003	(516) 775-1370	12/20/2017	\$6,827.01	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$6,827.01
1724	SAUL MINEROFF ELECTONICS INC	574 MEACHAM AVE			NEW YORK	NY	11003	(516) 775-1370	12/20/2017	\$6,827.01	\$0.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$6,827.01
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	20	AGRICULTURAL EQUIPMENT	14	CURB EDGER	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	25	AIR COMPRESSORS & ACCESS	20	COMPRESSOR,BARE UNIT 15HP	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	25	AIR COMPRESSORS & ACCESS	40	COMPRESSOR,MNTS 15HP & OV	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	25	AIR COMPRESSORS & ACCESS	45	COMPRESSOR,PORTABLE 5HP	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	31	AIR CONDITIONING & HEATNG	11	BLOWERS:INDUSTRIAL	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45	APPLIANCES, HOUSEHOLD	6	APPLIANCES, SMALL, ELECT.	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45	APPLIANCES, HOUSEHOLD	24	DISHWASHERS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45	APPLIANCES, HOUSEHOLD	30	DISPOSAL UNITS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45	APPLIANCES, HOUSEHOLD	40	ICE MACHINES & PARTS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45	APPLIANCES, HOUSEHOLD	52	OVENS, MICROWAVE	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	45				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	232	CRAFTS,GENERAL	99	MISC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	420	FURNITURE,NON OFFICE	40	AUDITORIUM/BLEACHERS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	3	AXES,BUSH HOOKS,ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	38	HAMMERS,MALLETS,PRYBAR ET	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	40	HANDLES,TOOL,ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	45	LEATHER APRONS & POUCHES	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	58	SAWS,NON POWERED	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	64	SCREWDRIVERS,ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	67	SHEARS,GRASS,HEDGE ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	70	SNIPS,METAL,TIN ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	72	SOCKETS, ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	450	HARDWARE AND ALLIED ITEMS	34	GARBAGE CANS, BUCKETS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	460	HOSES - ALL KINDS	36	HOSE, GENERAL PURPOSE	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	515	LAWN EQUIPMENT	30	LAWN MOWERS,HAND,REEL TYP	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	515	LAWN EQUIPMENT	55	LAWN MOWERS,POWER,ROTARY	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	635	PAINTING EQUIPMENT & ACCE	8	COMPRESSORS,SPRAYERS ETC	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	730	TELEVISION EQUIPMENT	9	TV/VCR COMBO	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	740	REFRIGERATION EQUIPMENT	70	REFRIGERATORS/FREEZERS	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	755	ROAD/HIGHWAY EQUIPMENT	5	AIR COMPRESSOR & ACCESS.	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	800	SHOES AND BOOTS	24	BOOTS,RUBBER,SAFETY TOE	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	800	SHOES AND BOOTS	88	SHOES,WORK,MEN & WOMEN	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUP	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	925	EQUIPMENT MAINT & REPAIR	75	REFRIGERATION EQUIPMENT	\$4,113.87
1735	SEARS COMMERCIAL ONE	1450 CARIDE DRIVE			NAVARRE	FL	32666	(850) 855-6208	3/7/2018	\$4,113.87	\$10,757.61	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,113.87
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	910	BLDG MAINTENANCE/REPAIR	9	CARPET CLEANING	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	947	MISC SERVICES	40	INSURANCE	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	947	MISC SERVICES	110	JANITORIAL SERVICE	\$872.88
1744	SERVPRO OF FORT WALTON BEACH	646-1 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 863-2552	2/26/2018	\$872.88	\$266.77	A	0	960	GROUND & PARK SERVICES	36	GROUNDS MAINTENANCE	\$872.88
1747	SHALIMAR INDUSTRIES INC	20 SECOND AVE			SHALIMAR	FL	32579	(850) 651-0795	2/7/2018	\$85.68	\$59.60	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$85.68
1747	SHALIMAR INDUSTRIES INC	20 SECOND AVE			SHALIMAR	FL	32579	(850) 651-0795	2/7/2018	\$85.68	\$59.60	A	0	960	GROUND & PARK SERVICES	15	FENCE INSTALL & REPAIR	\$85.68
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	80	BADGES & OTHER ID EQUIP	1	NUMBERS	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL												

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	695	PRINTING & SILK SCREENING	30	OFFSET PRINTING	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	695	PRINTING & SILK SCREENING	85	SILK SCREEN PRINTING	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	915	COMMUNICATIONS/MEDIA SERV	48	GRAPHIC ARTS SERVICES	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	947	MISC SERVICES	1	PRINTING	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$87.50
1753	SIGN MASTERS OF NW FL INC	89-B BEAL PKWY NE			FORT WALTON BEACH	FL	32548	(850) 244-6608	11/7/2017	\$87.50	\$35.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$87.50
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	210	CONCRETE & CORRUGATED MTL	35	JOINT SEALING COMPOUND	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	670	PLUMBING EQUIPMENT			\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	670	PLUMBING EQUIPMENT	2	BATHROOM ACCESSORIES	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	23	PIPE,BRASS,COPER,ALUMINUM	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	24	PIPE,CAST IRON	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEEL	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	70	VALVES,BRONZE	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	77	VALVES,PLASTIC	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	673	PIPE FITTINGS & VALVES	97	TUBING FOR WATER	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	832	TAPE	72	TAPE, THREAD	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	30	MANHOLE COVERS	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	45	METERS, WATER	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	50	GRATES, STEEL & CAST IRON	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMENT EQUIP	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$4,831.57
1781	SOUTHERN PIPE & SUPPLY CO INC	572 OLIVER ROAD			MONTGOMERY	AL	36117	(866) 897-7015	3/26/2018	\$4,831.57	\$5,845.29	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMENT EQU	\$4,831.57
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	55	AUTO & TRUCK ACCESSORIES	85	TANK, FUEL & AUXILIARY	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	6	AXLES, TRAILER	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	30	CHAIN ROLLER	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	60	AUTO & TRUCK MAINT ITEMS	150	POLLUTION FEE	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	285	ELECTRICAL EQUIP & SUPPLY	37	GENERATORS,PORTABLE	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	285	ELECTRICAL EQUIP & SUPPLY	39	GENERATORS,STATIONARY	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	285	ELECTRICAL EQUIP & SUPPLY	40	GENERATOR SUPPLIES	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	405	FUEL,OIL,GREASE & LUBRICN	7	FUEL ADDITIVES	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	405	FUEL,OIL,GREASE & LUBRICN	49	CHAIN OIL	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	405	FUEL,OIL,GREASE & LUBRICN	61	2 CYCLE ENGINE OIL	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	7	BLOWERS, LAWN, POWERED	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	8	WEEDEATER	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	40	LAWN MOWERS,POWER,REEL	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	55	LAWN MOWERS,POWER,ROTARY	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	515	LAWN EQUIPMENT	90	PARTS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	545	MACHINERY & HEAVY HARDWRE	2	BITS, DIES, REAMERS ...	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	545	MACHINERY & HEAVY HARDWRE	9	CHAIN SAWS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	863	TIRES AND TUBES	50	TUBES, ALL TYPES	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	925	EQUIPMENT MAINT & REPAIR	61	MICROFILM EQUIP	\$4,444.21
1806	STILES OUTDOOR POWER EQUIP INC	92 MONAHAN DRIVE			FORT WALTON BEACH	FL	32547	(850) 862-3156	3/29/2018	\$4,444.21	\$8,007.74	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$4,444.21
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	11	CAPACITORS,MOTOR STRT&RUN	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	77	SWITCHES & ACCESSORIES	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	450	HARDWARE AND ALLIED ITEMS	21	CHAINS, ROPES ETC.	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	450	HARDWARE AND ALLIED ITEMS	91	WIRE, GENERAL PURPOSE	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
1811	STUART C IRBY COMPANY	5208 SYCAMORE DR			PENSACOLA	FL	32574	(800) 844-5580	8/1/2017	\$0.00	\$638.64	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
1822	SWANA	1100 WAYNE AVE, STE 650			SILVER SPRING	MD	20910	(800) 467-9262	10/12/2017	\$212.00	\$212.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$212.00
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	55	AUTO & TRUCK ACCESSORIES	54	LIGHTS, EMERGENCY/TROUBLE	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	55	AUTO & TRUCK ACCESSORIES	85	TANK, FUEL & AUXILIARY	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	37	ELECTRIC PARTS(NOT IGNIT)	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	70	AUTO MAJOR TRANSPORTATION	57	TRUCKS, FIRE PROTECTION	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	75	AUTO SHOP EQUIPMENT & SUP	2	CHOCKS, WHEEL	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	200	CLOTHING & APPAREL	100	MATERIAL FOR UNIFORMS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	220	CONTRL,INDICA,RECORD INST	18	GAUGES: ALT,PRES,TEMP	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	285	ELECTRICAL EQUIP & SUPPLY	58	LIGHTING UNITS,EMERGENCY	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	340	FIRE PROTECTION EQUIP/SUP	12	COUPLINGS,FIRE HOSE	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	340	FIRE PROTECTION EQUIP/SUP	32	FIRE HOSE CARTS,DRYERS ET	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	340	FIRE PROTECTION EQUIP/SUP	40	FIRE SUPPRESN HAND TOOLS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	405	FUEL,OIL,GREASE & LUBRICN	51	OIL,HYDRAULIC	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	515	LAWN EQUIPMENT	90	PARTS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	545	MACHINERY & HEAVY HARDWRE	9	CHAIN SAWS	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	725	RADIO AND TELECOMMUNICATN	102	MISC SUPPLIES	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	925	EQUIPMENT MAINT & REPAIR	78	SIRENS PD/FD	\$5,833.34
1838	TEN-8 FIRE EQUIPMENT INC	1549 HIGHWAY 90 EAST			DEFUNIAK SPRINGS	FL	32433	(850) 892-1041	3/21/2018	\$5,833.34	\$5,097.08	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$5,833.34
1843	CHINA DECORATOR	PO BOX 575			SHINGLE SPRINGS	CA	95682	(916) 677-1455	6/5/2017	\$0.00	\$40.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
1843	CHINA DECORATOR	PO BOX 575			SHINGLE SPRINGS	CA	95682	(916) 677-1455	6/5/2017	\$0.00	\$40.00	A	0	945	LIBRARY SERVICES	40	MAGAZINE SUBS	\$0.00
1843	CHINA DECORATOR	PO BOX 575			SHINGLE SPRINGS	CA	95682	(916) 677-1455	6/5/2017	\$0.00	\$40.00	A	0	945	LIBRARY SERVICES	50	NEWSPAPER SUBS	\$0.00
1843	CHINA DECORATOR	PO BOX 575			SHINGLE SPRINGS	CA	95682	(916) 677-1455	6/5/2017	\$0.00	\$40.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	125	BOOKBINDING & BOOK SUPPLY			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	695	PRINTING & SILK SCREENING			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	915	COMMUNICATIONS/MEDIA SERV	71	MOVIE RENTALS	\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	930	EQUIPMENT RENTAL	7	AUDIO & VISUAL EQUIPMENT	\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
1860	PETERMANN CORPORATION	924 MAR WALT DR			FORT WALTON BEACH	FL	32547	(850) 243-5315	8/23/2017	\$0.00	\$10,000.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	81	TOOLS, ELECTRICIANS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$36,647.30
1870	THOMPSON PUMP & MANUFACTURING	PO BOX 7431			PENSACOLA	FL	32514	(850) 478-2833	3/8/2018	\$36,647.30	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$36,647.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	55	AUTO & TRUCK ACCESSORIES	24	CUSHIONS, SEAT	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	70	AUTO MAJOR TRANSPORTATION	81	TRAILERS, TILT BED	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	405	FUEL,OIL,GREASE & LUBRICN	51	OIL,HYDRAULIC	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	515	LAWN EQUIPMENT	90	PARTS	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	755	ROAD/HIGHWAY EQUIPMENT	5	AIR COMPRESSOR & ACCESS.	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	37	MIXERS,LIME SLURRY	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	100	BACKHOE	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	130	EARTH PULVERIZERS	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	925	EQUIPMENT MAINT & REPAIR	30	EARTH HANDLING EQUIPT	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	930	EQUIPMENT RENTAL	65	MATERIAL HANDLING EQUIP	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	930	EQUIPMENT RENTAL	75	ROAD & HWY EQUIPMENT	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$3,378.30
1871	THOMPSON TRACTOR COMPANY INC	2650 WEST NINE MILE ROAD			PENSACOLA	FL	32534	(850) 471-6700	11/29/2017	\$3,378.30	\$16,271.36	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	52	ART OBJECTS	24	ENGR, ETCH, LITHOS, ETC.	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	10	BADGES, EMBLEMS, PLASTIC	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	15	BADGES, EMBLEMS, METAL	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	35	CONV BADGES & NAME TAGS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	50	NAMEPLATES, ADHESIVE BACK	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	53	NAMEPLATES, NON-ADHESIVE	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	55	NAMEPLATES, PLASTIC	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	80	BADGES & OTHER ID EQUIP	73	TAGS,METAL,NONADHES BACK	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	232	CRAFTS,GENERAL	99	MISC	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	300	EMBOSSING/ENGRAVING	20	CERTIFICATES & AWARDS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	615	OFFICE SUPPLIES	1	MISC	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	615	OFFICE SUPPLIES	100	PLACQUES	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	695	PRINTING & SILK SCREENING	30	OFFSET PRINTING	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	695	PRINTING & SILK SCREENING	75	PRINTING OF SPECIAL TAGS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	785	SCHOOL AND HIGHER EDUCATN	100	POSTER BOARD	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	805	SPORTING AND ATHLETIC EQP	1	SPORT REGISTRATION FEE	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	805	SPORTING AND ATHLETIC EQP	15	ATHLETIC AWARDS-TROPHY	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	806	TROPHIES/AWARDS	2	SAFETY AWARDS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	947	MISC SERVICES	1	PRINTING	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$2,266.36
1887	TROPHY CENTER INC, THE	529 NORTH EGLIN PKWY			FORT WALTON BEACH	FL	32547	(850) 862-8413	3/20/2018	\$2,266.36	\$4,580.04	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,266.36
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	55	AUTO & TRUCK ACCESSORIES	12	CANVAS COVERS & FRAMES	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	55	AUTO & TRUCK ACCESSORIES	88	TOPS & COVERS	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	4	ACTUATOR	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	65	AUTO BODIES & ACCESSORIES	85	TOOL COMPARTMENT BOXES	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$742.71
1890	TRUCK EQUIPMENT SALES INC	2625 HWY 29 SOUTH			CANTONMENT	FL	32533	(850) 438-7596	2/28/2018	\$742.71	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$742.71
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	5	ABRASIVES	42	SOLID : WHEELS,STONES ETC	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	55	AUTO & TRUCK ACCESSORIES	15	CHAINS & TRACTION BELTS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	75	AUTO SHOP EQUIPMENT & SUP	57	REEL & HOSE ASSEMBLIES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	200	CLOTHING & APPAREL	6	APRONS & BIBS,CLTH & PLAS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	210	CONCRETE & CORRUGATED MTL	30	CURBS,PARKING,AUTO	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	320	FASTENERS, FASTENING DEVS	75	STRAPPING, SEALS & TOOLS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	120	GATORADE,SALT DRINKS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	350	FLAGS,POLES,BANNERS & ACC	45	UTILITY FLAGS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602</											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	445	TOOLS,HAND (NOT CLASSED)	88	VICES,ALL KINDS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	17	CANS, SAFETY FOR GAS ETC	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	21	CHAINS, ROPES ETC.	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	485	JANITORIAL SUPPLIES			\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	620	OFFICE SUPPLY;INKS,LEADS	70	PENCILS,MARKING	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	670	PLUMBING EQUIPMENT	62	SHOWER STALLS,DOORS ETC	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	832	TAPE	20	TAPE, CELLULOSE	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	832	TAPE	24	TAPE, DUCT	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	832	TAPE	48	TAPE, MARKING, REFLECTIVE	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	832	TAPE	52	TAPE, MASKING	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	832	TAPE	72	TAPE, THREAD	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	947	MISC SERVICES	140	LOCKSMITH SERVICES	\$678.99
1894	TURNER SUPPLY COMPANY	250 N. ROYAL STREET			MOBILE	AL	36602	(800) 825-5581	2/28/2018	\$678.99	\$678.99	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$678.99
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	45	APPLIANCES, HOUSEHOLD			\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	45	APPLIANCES, HOUSEHOLD	24	DISHWASHERS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	280	ELECTRICAL CABLES/WIRE NE	16	BARE CABLES & WIRES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	280	ELECTRICAL CABLES/WIRE NE	24	BUILDING CABLES & WIRES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	280	ELECTRICAL CABLES/WIRE NE	80	UNDERGROUND CABLES/WIRES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	1	CONNECTORS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	3	ARRESTORS, LIGHTNING	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	6	BALLASTS,ALL KINDS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	7	BULB & FIXTURE, CHANGER	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	9	BOXES, JUNCTION	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	11	CAPACITORS,MOTOR STRT&RUN	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	17	CONDUIT & FITTINGS,FIB/AS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	19	CONDUIT/FITTING PLASTIC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	21	CONDUIT/FITTING ALUMINUM	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	23	CONDUIT/FITTING: METAL	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	26	CONDUIT,STEEL	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	27	CONTROL DEVICES LIGHTING	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	30	EXIT SIGN, LIGHTED	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	46	LAMPS,AUTO & MINITURE	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	50	LAMPS,FLUORESCENT,INCANDS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	52	LAMPS,PORTABLE & SHOP	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	53	LENS, REPLACEMENT	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	54	LIGHTING FIXTURES-INDOOR	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	E			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	78	RECEPTACLE COVER	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	81	TOOLS, ELECTRICIANS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	345	FIRST AID & SAFETY EQUIP	56	HATS & HELMETS,SAFETY	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	48	MEASURER, TAPE	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	445	TOOLS,HAND (NOT CLASSED)	64	SCREWDRIVERS,ALL KINDS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	832	TAPE	24	TAPE, DUCT	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	832	TAPE	36	TAPE, INSULATING	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	832	TAPE	40	TAPE, ELECTRICAL	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	947	MISC SERVICES	120	TRAVEL SERVICES	\$303.82
1909	UNITED LIGHTING & SUPPLY CO	PO BOX 307			FORT WALTON BEACH	FL	32549	(850) 244-8155	3/23/2018	\$303.82	\$2,227.79	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$303.82
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$2,110.75
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$2,110.75
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$2,110.75
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$2,110.75
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	570	METALS: BARS,PLATES,RODS	44	POSTS, STEEL	\$2,110.75
1913	UNIVERSAL SIGNS & ACCESSORIES	3001 ORANGE AVE			FORT PIERCE	FL	34947	(800) 432-0331	10/25/2017	\$2,110.75	\$310.28	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,110.75
1914	UNIV PRESS OF FL-GAINESVILLE	15 NW 15TH ST			GAINESVILLE	FL	326112079	(800) 226-3822	8/23/2017	\$0.00	\$238.83	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
1914	UNIV PRESS OF FL-GAINESVILLE	15 NW 15TH ST			GAINESVILLE	FL	326112079	(800) 226-3822	8/23/2017	\$0.00	\$238.83	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
1914	UNIV PRESS OF FL-GAINESVILLE	15 NW 15TH ST			GAINESVILLE	FL	326112079	(800) 226-3822	8/23/2017	\$0.00	\$238.83	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
1914	UNIV PRESS OF FL-GAINESVILLE	15 NW 15TH ST			GAINESVILLE	FL	326112079	(800) 226-3822	8/23/2017	\$0.00	\$238.83	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	45	APPLIANCES, HOUSEHOLD	78	VACUUM CLEANERS	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	192	CLEANING COMPOSITION/SOLV			\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	485	JANITORIAL SUPPLIES	64	JANITOR CARTS AND BAGS	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	925	EQUIPMENT MAINT & REPAIR	37	FLOOR MAINT MACHINES	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$183.94
1917	VACUUM CENTER	36054 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 269-0505	11/21/2017	\$183.94	\$1,141.85	A	0	947	MISC SERVICES			\$183.94
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	305	ENGINEERING EQUIPMENT	50	FIELD EQUIPMENT	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	515	LAWN EQUIPMENT	35	LAWN MOWERS,POWER,FLAIL	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	515	LAWN EQUIPMENT	90	PARTS	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$16,680.43
1924	VERMEER SALES AND SERVICE,INC.	6691 MOBILE HIGHWAY			PENSACOLA	FL	32526	(850) 944-8110	3/8/2018	\$16,680.43	\$4,768.98	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$16,680.43
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	55	AUTO & TRUCK ACCESSORIES	76	REFLECTORS	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	350	FLAGS,POLES,BANNERS & ACC	60	FLAGS,SAFETY & WARNING	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1934																		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	41	POSTS, FLEXIBLE	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	54	SIGN POST,BREAKAWAY TYPE	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	96	WARNING LIGHTS,FLASHERS	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	100	TRAFFIC SIGNAL CONTROLS	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	555	MARKING DEVICES	10	STENCIL BRD/PAPR PRECUT	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	570	METALS: BARS,PLATES,RODS	44	POSTS, STEEL	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
1934	VULCAN INC	PO BOX 1850			FOLEY	AL	365361850	(800) 633-6845	6/12/2017	\$0.00	\$1,820.75	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	70	AUTO MAJOR TRANSPORTATION			\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	75	AUTO SHOP EQUIPMENT & SUP	97	WINDSHIELD REPLACE/REPAIR	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIOS,HOME AND AUTO	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	925	EQUIPMENT MAINT & REPAIR	2	AIR COMPRESSORS & ACCESS	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	925	EQUIPMENT MAINT & REPAIR	100	TRANSMISSION REPAIR	\$26,519.97
1947	WARD INTERNATIONAL TRUCKS INC	5885 NORTH W STREET			PENSACOLA	FL	32505	(800) 326-8036	12/20/2017	\$26,519.97	\$10,223.07	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$26,519.97
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	890	WATER SEWAGE TREATMENT EQ	10	CHLORINATORS/PARTS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	925	EQUIPMENT MAINT & REPAIR	95	WEAPONS	\$0.00
1948	WATER TREATMENT & CONTROLS COM	9900A NORTH PALAFOX ST.			PENSACOLA	FL	32534	(800) 826-7699	5/24/2017	\$0.00	\$137.53	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
1959	WHITE-WILSON MEDICAL CENTER, P	1005 MAR-WALT DR			FORT WALTON BEACH	FL	32547	(850) 863-8100	2/19/2018	\$4,657.00	\$11,126.00	A	0	935	HEALTH RELATED SERVICE	1	PHYSICALS	\$4,657.00
1959	WHITE-WILSON MEDICAL CENTER, P	1005 MAR-WALT DR			FORT WALTON BEACH	FL	32547	(850) 863-8100	2/19/2018	\$4,657.00	\$11,126.00	A	0	935	HEALTH RELATED SERVICE	5	DRUG TESTING	\$4,657.00
1959	WHITE-WILSON MEDICAL CENTER, P	1005 MAR-WALT DR			FORT WALTON BEACH	FL	32547	(850) 863-8100	2/19/2018	\$4,657.00	\$11,126.00	A	0	935	HEALTH RELATED SERVICE	65	PRO MEDICAL SERVICE	\$4,657.00
1959	WHITE-WILSON MEDICAL CENTER, P	1005 MAR-WALT DR			FORT WALTON BEACH	FL	32547	(850) 863-8100	2/19/2018	\$4,657.00	\$11,126.00	A	0	935	HEALTH RELATED SERVICE	90	IMMUNIZATIONS	\$4,657.00
1959	WHITE-WILSON MEDICAL CENTER, P	1005 MAR-WALT DR			FORT WALTON BEACH	FL	32547	(850) 863-8100	2/19/2018	\$4,657.00	\$11,126.00	A	0	952	HUMAN SERVICES	55	PRE-EMPLOYMENT SCREENING	\$4,657.00
1965	WINCRAFT INCORPORATED	(SPECIAL EVENTS DIV.)		P.O. BOX 7	WINONA	MN	55987	(800) 533-8100	9/27/2017	\$0.00	\$1,861.05	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
1965	WINCRAFT INCORPORATED	(SPECIAL EVENTS DIV.)		P.O. BOX 7	WINONA	MN	55987	(800) 533-8100	9/27/2017	\$0.00	\$1,861.05	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$0.00
1965	WINCRAFT INCORPORATED	(SPECIAL EVENTS DIV.)		P.O. BOX 7	WINONA	MN	55987	(800) 533-8100	9/27/2017	\$0.00	\$1,861.05	A	0	805	SPORTING AND ATHLETIC EQP	100	CHEERLEADING SUPPLIES	\$0.00
1965	WINCRAFT INCORPORATED	(SPECIAL EVENTS DIV.)		P.O. BOX 7	WINONA	MN	55987	(800) 533-8100	9/27/2017	\$0.00	\$1,861.05	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$0.00
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	70	AUTO MAJOR TRANSPORTATION	66	TRAILERS, FLAT BED	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	405	FUEL,OIL,GREASE & LUBRICN	51	OIL,HYDRAULIC	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	405	FUEL,OIL,GREASE & LUBRICN	61	2 CYCLE ENGINE OIL	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	114																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	7	BLOWERS, LAWN, POWERED	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	35	LAWN MOWERS,POWER,FLAIL	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	55	LAWN MOWERS,POWER,ROTARY	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	515	LAWN EQUIPMENT	90	PARTS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	545	MACHINERY & HEAVY HARDWRE	9	CHAIN SAWS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	545	MACHINERY & HEAVY HARDWRE	75	SAWS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	83	TRACTOR BULLDOZERS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	87	TRACTORS,WHEEL TYPE	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	150	LOADERS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	830	TANKS	32	FIBERGLASS TANKS, OTHER	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$2,081.12
1968	WISE EQUIPMENT SALES & SERVICE	1147 SOUTH FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-3366	3/5/2018	\$2,081.12	\$23,279.34	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,081.12
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	60	AUTO & TRUCK MAINT ITEMS	6	AXLES, TRAILER	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	60	AUTO & TRUCK MAINT ITEMS	95	WHEEL BEARINGS & SEALS	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	105	BEARINGS (EXCEPT WHEEL)	18	BEARING ASSEMBLIES	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	515	LAWN EQUIPMENT	90	PARTS	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$397.76
1969	WITTEK GOLF SUPPLY CO INC	300 BOND STREET			ELK GROVE VILLAGE	IL	60007	(800) 869-1800	12/20/2017	\$397.76	\$1,369.07	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$397.76
2024	BROWARD FLAG AND DISPLAY COMPA	527 MCDOWELL ST.			ASHEVILLE	NC	28803	(828) 258-9295	3/15/2017	\$0.00	\$115.80	A	0	350	FLAGS,POLES,BANNERS & ACC	5	BRACKETS, BANNER	\$0.00
2024	BROWARD FLAG AND DISPLAY COMPA	527 MCDOWELL ST.			ASHEVILLE	NC	28803	(828) 258-9295	3/15/2017	\$0.00	\$115.80	A	0	350	FLAGS,POLES,BANNERS & ACC	20	FLAG ASSESSORIES	\$0.00
2024	BROWARD FLAG AND DISPLAY COMPA	527 MCDOWELL ST.			ASHEVILLE	NC	28803	(828) 258-9295	3/15/2017	\$0.00	\$115.80	A	0	350	FLAGS,POLES,BANNERS & ACC	35	FLAGS, COUNTY OR CITY	\$0.00
2024	BROWARD FLAG AND DISPLAY COMPA	527 MCDOWELL ST.			ASHEVILLE	NC	28803	(828) 258-9295	3/15/2017	\$0.00	\$115.80	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$0.00
2024	BROWARD FLAG AND DISPLAY COMPA	527 MCDOWELL ST.			ASHEVILLE	NC	28803	(828) 258-9295	3/15/2017	\$0.00	\$115.80	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
2027	BUFFALO ROCK COMPANY	PENSACOLA DIVISION	8801 GROW DRIVE		PENSACOLA	FL	32514	(850) 857-3774	3/27/2018	\$1,676.89	\$1,746.33	A	0	165	CAFETERIA & KITCHEN EQUIP	92	VENDING MACHINES	\$1,676.89
2027	BUFFALO ROCK COMPANY	PENSACOLA DIVISION	8801 GROW DRIVE		PENSACOLA	FL	32514	(850) 857-3774	3/27/2018	\$1,676.89	\$1,746.33	A	0	225	COOLER,DRINKING WATER			\$1,676.89
2027	BUFFALO ROCK COMPANY	PENSACOLA DIVISION	8801 GROW DRIVE		PENSACOLA	FL	32514	(850) 857-3774	3/27/2018	\$1,676.89	\$1,746.33	A	0	390	FOODS: PERISHABLE			\$1,676.89
2027	BUFFALO ROCK COMPANY	PENSACOLA DIVISION	8801 GROW DRIVE		PENSACOLA	FL	32514	(850) 857-3774	3/27/2018	\$1,676.89	\$1,746.33	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$1,676.89
2027	BUFFALO ROCK COMPANY	PENSACOLA DIVISION	8801 GROW DRIVE		PENSACOLA	FL	32514	(850) 857-3774	3/27/2018	\$1,676.89	\$1,746.33	A	0	947	MISC SERVICES			\$1,676.89
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	680	POLICE EQUIPMENT AND SUPP	93	TEST EQUIPMENT	\$295.85
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	925	EQUIPMENT MAINT & REPAIR	1	RADAR CALIBRATION	\$295.85
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	925	EQUIPMENT MAINT & REPAIR	22	CONTROLLING/INDICAT MACH	\$295.85
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	925	EQUIPMENT MAINT & REPAIR	101	RADAR REPAIR	\$295.85
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$295.85
2070	COMMUNICATIONS CORP OF JACKSON	1408 CESERY BOULEVARD			JACKSONVILLE	FL	32211	(904) 762-1313	2/15/2018	\$295.85	\$97.65	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$295.85
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	655	PHOTOGRAPHIC EQUIPMENT	20	CAMERA ATTACHMENTS	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	655	PHOTOGRAPHIC EQUIPMENT	30	CAMERAS, VIDEO CAMCORDER	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	730	TELEVISION EQUIPMENT	10	VIDEO CAMERAS	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	730	TELEVISION EQUIPMENT	20	ANTENNAS AND ACCESSORIES	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	925	EQUIPMENT MAINT & REPAIR	34	ENGINEERING/SURVEYING EQP	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,571.82
2094	CUES INC	3501 VINELAND RD			ORLANDO	FL	32811	(800) 327-7791	2/28/2018	\$2,571.82	\$1,800.00	A	0	947	MISC SERVICES	14	CONSULTING	\$2,571.82
2103	FL DEPT OF BUSINESS & PROF REG	1940 NORTH MONROE STREET			TALLAHASSEE	FL	32399	(850) 487-2100	9/13/2017	\$0.00	\$105.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2121	DUKE'S SALES & SERVICE,INC	1020 HIAWATHA BLVD W			SYRACUSE	NY	13204	(800) 447-6687	3/15/2017	\$0.00	\$9,967.83	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 5																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	615	OFFICE SUPPLIES	15	BOOKS,OFFICE,ACCOUNT ETC	\$2,642.99
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$2,642.99
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$2,642.99
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$2,642.99
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	955	PUBLIC WORKS & RELATED SE	97	WASTEWATER TREATMENT PLNT	\$2,642.99
2137	ENVIRONMENTAL RESOURCE ASSOCIA	6000 WEST 54TH AVE			ARVADA	CO	80002	(888) 372-0122	2/20/2018	\$2,642.99	\$4,418.77	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,642.99
2151	FL DEPT OF AGRICULTURE & CONSU	& CONSUMER SVC - CERT	P.O. BOX 6710		TALLAHASSEE	FL	323146710	(813) 293-3101	2/28/2017	\$0.00	\$350.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2155	FL DEPT OF HEALTH (LABS/CERTIF	OFFICE OF LABORATORY SVC	PO BOX 210		JACKSONVILLE	FL	322310042	(904) 791-1599	4/18/2017	\$0.00	\$2,000.00	A	0	935	HEALTH RELATED SERVICE	90	IMMUNIZATIONS	\$0.00
2155	FL DEPT OF HEALTH (LABS/CERTIF	OFFICE OF LABORATORY SVC	PO BOX 210		JACKSONVILLE	FL	322310042	(904) 791-1599	4/18/2017	\$0.00	\$2,000.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
2155	FL DEPT OF HEALTH (LABS/CERTIF	OFFICE OF LABORATORY SVC	PO BOX 210		JACKSONVILLE	FL	322310042	(904) 791-1599	4/18/2017	\$0.00	\$2,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	1	SWEATSHIRTS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	3	DECALS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	72	STRIPES AND LEGENDS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	695	PRINTING & SILK SCREENING	85	SILK SCREEN PRINTING	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	743	REFUSE CONTAINERS	3	RECYCLE BINS & LIDS	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
2157	FLAMINGO GRAPHICS	101 HOLLYWOOD BLVD NW			FORT WALTON BEACH	FL	32548	(850) 243-1919	5/9/2017	\$0.00	\$230.00	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
2162	FL FIRE CHIEFS' ASSOCIATION	PO BOX 3			LIVE OAK	FL	32060	(407) 539-6226	4/18/2017	\$0.00	\$95.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2174	FL STATE GOLF ASSOCIATION (FSG	12630 TELECOM DRIVE			TAMPA	FL	336370935	(813) 632-3742	3/21/2018	\$1,502.00	\$1,571.50	A	0	805	SPORTING AND ATHLETIC EQP	1	SPORT REGISTRATION FEE	\$1,502.00
2174	FL STATE GOLF ASSOCIATION (FSG	12630 TELECOM DRIVE			TAMPA	FL	336370935	(813) 632-3742	3/21/2018	\$1,502.00	\$1,571.50	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$1,502.00
2174	FL STATE GOLF ASSOCIATION (FSG	12630 TELECOM DRIVE			TAMPA	FL	336370935	(813) 632-3742	3/21/2018	\$1,502.00	\$1,571.50	A	0	947	MISC SERVICES	200	CATERING	\$1,502.00
2174	FL STATE GOLF ASSOCIATION (FSG	12630 TELECOM DRIVE			TAMPA	FL	336370935	(813) 632-3742	3/21/2018	\$1,502.00	\$1,571.50	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,502.00
2174	FL STATE GOLF ASSOCIATION (FSG	12630 TELECOM DRIVE			TAMPA	FL	336370935	(813) 632-3742	3/21/2018	\$1,502.00	\$1,571.50	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$1,502.00
2178	FL WATER & POLLUTION CONTROL	OPERATORS ASSN	INCORPOR	3318 VALE	TAMPA	FL	336180393	(813) 932-5420	2/7/2018	\$60.00	\$90.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$60.00
2178	FL WATER & POLLUTION CONTROL	OPERATORS ASSN	INCORPOR	3318 VALE	TAMPA	FL	336180393	(813) 932-5420	2/7/2018	\$60.00	\$90.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$60.00
2178	FL WATER & POLLUTION CONTROL	OPERATORS ASSN	INCORPOR	3318 VALE	TAMPA	FL	336180393	(813) 932-5420	2/7/2018	\$60.00	\$90.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$60.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	205	COMPUTERS,DP & WORD PROC			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	287	ELECTRONIC COMPONENTS			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	340	FIRE PROTECTION EQUIP/SUP	16	FIRE ALARM SYSTEMS,SIRENS	\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	730	TELEVISION EQUIPMENT			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$0.00
2192	GSC SYSTEMS INC	15 INDUSTRIAL STREET NW			FORT WALTON BEACH	FL	32548	(850) 243-8812	9/26/2017	\$0.00	\$3,998.00	A	0	965	SECURITY,FIRE & SAFETY SE	5	ALARM SERVICES	\$0.00
2212	GULF COAST GOLF COURSE	SUPERINTENDENTS ASSN	3700 ST ANDREWS DR		MOBILE	AL	36693	(205) 661-0030	7/25/2017	\$0.00	\$75.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	25	AIR COMPRESSORS & ACCESS	40	COMPRESSOR,MNTS 15HP & OV	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFL	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$11,093.46
2216	GULF COAST TRUCK & EQUIPMENT	2260 HALLS MILL RD			MOBILE	AL	36606	(251) 476-2744	3/12/2018	\$11,093.46	\$40,198.20	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$11,093.46
2217	GULF ICE SYSTEMS INC	PO BOX 15151			PENSACOLA	FL	325140151	(800) 322-4853	5/23/2017	\$0.00	\$3,496.93	A	0	45	APPLIANCES, HOUSEHOLD	40	ICE MACHINES & PARTS	\$0.00
2217	GULF ICE SYSTEMS INC																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
2238	ICMA	P O BOX 931897			ATLANTA	GA	31193	(800) 745-8780	12/6/2017	\$1,121.90	\$1,096.68	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$1,121.90
2238	ICMA	P O BOX 931897			ATLANTA	GA	31193	(800) 745-8780	12/6/2017	\$1,121.90	\$1,096.68	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$1,121.90
2238	ICMA	P O BOX 931897			ATLANTA	GA	31193	(800) 745-8780	12/6/2017	\$1,121.90	\$1,096.68	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,121.90
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$150.00
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$150.00
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	924	EDUCATIONAL SERVICES	20	EXAMINATION AND TESTING	\$150.00
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$150.00
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$150.00
2254	INTERNATIONAL ASSN OF CHIEFS O	POLICE	515 N. WASHINGTON		ALEXANDRIA	VA	22314	(800) 843-4227	1/18/2018	\$150.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$150.00
2257	INTERNATIONAL INSTITUTE OF	MUNICIPAL CLERKS	1206 N SAN DIMAS CA		SAN DIMAS	CA	91773	(818) 795-6153	1/10/2018	\$300.00	\$300.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$300.00
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	570	METALS: BARS,PLATES,RODS	50	STAINLESS STEEL & MISC.	\$44,893.56
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	650	PARK,PLAYGROUND,SWIMMING	38	PLAYGROUND EQUIPMENT	\$44,893.56
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	140	PLAYGROUND CONSTRUCTION	\$44,893.56
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	66	PARK & PLAYGROUND EQUIP	\$44,893.56
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	960	GROUPS & PARK SERVICES	120	PLAYGROUND CONSTRUCTION	\$44,893.56
2259	GAMETIME	C/O J A DAWSON & CO. INC.	PO BOX 1178		PELHAM	AL	35124	(800) 221-8869	3/27/2018	\$44,893.56	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$44,893.56
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	560	MATERIAL HANDLING EQUIPM			\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	830	TANKS			\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$41,223.41
2268	JIM HOUSE & ASSOCIATES INC	24312 HIGHWAY 98			FAIRHOPE	AL	36532	(800) 919-7867	4/2/2018	\$41,223.41	\$22,680.10	A	0	955	PUBLIC WORKS & RELATED SE	97	WASTEWATER TREATMENT PLNT	\$41,223.41
2285	LARRY M JACOBS & ASSOCIATES, I	328 EAST GADSDEN ST			PENSACOLA	FL	32501	(850) 434-0846	9/27/2017	\$0.00	\$24,166.00	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$0.00
2285	LARRY M JACOBS & ASSOCIATES, I	328 EAST GADSDEN ST			PENSACOLA	FL	32501	(850) 434-0846	9/27/2017	\$0.00	\$24,166.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
2285	LARRY M JACOBS & ASSOCIATES, I	328 EAST GADSDEN ST			PENSACOLA	FL	32501	(850) 434-0846	9/27/2017	\$0.00	\$24,166.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
2285	LARRY M JACOBS & ASSOCIATES, I	328 EAST GADSDEN ST			PENSACOLA	FL	32501	(850) 434-0846	9/27/2017	\$0.00	\$24,166.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
2285	LARRY M JACOBS & ASSOCIATES, I	328 EAST GADSDEN ST			PENSACOLA	FL	32501	(850) 434-0846	9/27/2017	\$0.00	\$24,166.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$0.00
2304	MAC PAPERS INC	5525 COMMERCE BLVD W	P.O.BOX 191207		MOBILE	AL	36619	(800) 622-4450	3/27/2018	\$2,230.89	\$4,074.12	A	0	645	PAPER	65	PAPER,COPIER	\$2,230.89
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	515	LAWN EQUIPMENT	5	AERATORS,PLUGERS,SPIKERS	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	515	LAWN EQUIPMENT	75	SPREADERS	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	515	LAWN EQUIPMENT	91	LAWN MOWER BLADES	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	960	GROUPS & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$572.80
2328	MILTONA TURF PRODUCTS	11760 TROY LANE NORTH			MAPLE GROVE	MN	55369	(800) 456-4351	3/27/2018	\$572.80	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$572.80
2356	NATIONAL LEAGUE OF CITIES	1301 PENNSYLVANIA AVE NW			WASHINGTON	DC	20004	(202) 626-3064	1/17/2018	\$1,489.00	\$1,489.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,489.00
2383	OKALOOSA CTY LEAGUE OF CITIES	C/O TOWN OF SHALIMAR	2 CHEROKEE ROAD		SHALIMAR	FL	32579	(000) 000-0000	12/12/2017	\$150.00	\$100.00	A	0	947	MISC SERVICES	14	CONSULTING	\$150.00
2383	OKALOOSA CTY LEAGUE OF CITIES	C/O TOWN OF SHALIMAR	2 CHEROKEE ROAD		SHALIMAR	FL	32579	(000) 000-0000	12/12/2017	\$150.00	\$100.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$150.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$0.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$0.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$0.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$0.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	947	MISC SERVICES	99	TRANSPORTATION SERVICES	\$0.00
2384	OKALOOSA CTY SCHOOL BOARD	ADMINISTRATION BLDG	120 LOWERY PLACE SE		FORT WALTON BEACH	FL	32548	(904) 833-3555	8/14/2017	\$0.00	\$1,889.30	A	0	947	MISC SERVICES	120	TRAVEL SERVICES	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	725	RADIO AND TELECOMMUNICATN	23	FIBER OPTIC CABLES	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	750	ROAD/HIGHWAY MATERIAL	100	CLAY	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	905	AIRCRAFT OPERATIONS	5	AERIAL PHOTOGRAPHY	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	925	EQUIPMENT MAINT & REPAIR	22	CONTROLLING/INDICAT MACH	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	947	MISC SERVICES	65	PHOTOGRAPHIC SERVICES	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	947	MISC SERVICES	353	DISPATCH SERVICES	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	955	PUBLIC WORKS & RELATED SE	70	SOLID WASTE DISPOSAL	\$0.00
2385	OKALOOSA CTY BD OF COMMISSIONE	302 N WILSON STREET	SUITE 203		CRESTVIEW	FL	32536	(850) 689-5800	8/22/2017	\$0.00	\$155,710.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
2392	NW FL STATE COLLEGE	100 COLLEGE BLVD			NICEVILLE	FL	32578	(850) 729-4979	8/2/2017	\$0.00	\$17,449.10	A	0	924	EDUCATIONAL SERVICES	40	TUITION	\$0.00
2392	NW FL STATE COLLEGE	100 COLLEGE BLVD			NICEVILLE	FL	32578	(850) 729-4979	8/2/2017	\$0.00	\$17,449.10	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
2392	NW FL STATE COLLEGE	100 COLLEGE BLVD			NICEVILLE	FL	32578	(850) 729-4979	8/2/2017	\$0.00	\$17,449.10	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	232	CRAFTS,GENERAL	15	CANDLEMAKING EQUIPMNT	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	232	CRAFTS,GENERAL	90	WEAVING LOOMS & MATERIALS	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	390	FOODS: PERISHABLE	42	CANDY	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	615	OFFICE SUPPLIES	1	MISC	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
2396	ORIENTAL TRADING COMPANY INC	P.O. BOX 14502			DES MOINES	IA	50306	(800) 228-0475	9/27/2017	\$0.00	\$439.60	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
2397	PGA OF AMERICA	PO BOX 31089	BOX 109601		PALM BEACH GARDENS	FL	334201089	(407) 624-8400	7/18/2017	\$0.00	\$474.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2398	NW FL LEAGUE OF CITIES	UNIVERSITY OF WEST FL	11000 UNIVERSITY PK		PENSACOLA	FL	325145751	(850) 474-2367	11/29/2017	\$200.00	\$200.00	A	0	390	FOODS: PERISHABLE	100	MEALS	\$200.00
2398	NW FL LEAGUE OF CITIES	UNIVERSITY OF WEST FL	11000 UNIVERSITY PK		PENSACOLA	FL	325145751	(850) 474-2367	11/29/2017	\$200.00	\$200.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$200.00
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	52	ART OBJECTS	72	POSTERS & PRINTS	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	620	OFFICE SUPPLY;INKS,LEADS	60	PENCILS,LEAD	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	947	MISC SERVICES	1	PRINTING	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$94.78
2407	POSITIVE PROMOTIONS	222 ASHLAND PLACE			BROOKLYN	NY	11217	(800) 635-2666	2/15/2018	\$94.78	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$94.78
2425	RAY ALLEN MFG, LLC	975 FORD ST			COLORADO SPRINGS	CO	80915	(800) 444-0404	2/8/2017	\$0.00	\$113.57	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
2425	RAY ALLEN MFG, LLC	975 FORD ST			COLORADO SPRINGS	CO	80915	(800) 444-0404	2/8/2017	\$0.00	\$113.57	A	0	680	POLICE EQUIPMENT AND SUPP	67	PD TRAINING AND INST AIDS	\$0.00
2425	RAY ALLEN MFG, LLC	975 FORD ST			COLORADO SPRINGS	CO	80915	(800) 444-0404	2/8/2017	\$0.00	\$113.57	A	0	685	CANINE	1	EQUIPMENT	\$0.00
2426	REGIONAL ORGANIZED CRIME	INFORMATION CENTER	545 MARRIOTT DR, ST		NASHVILLE	TN	37214	(615) 871-0013	7/5/2017	\$0.00	\$300.00	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$0.00
2426	REGIONAL ORGANIZED CRIME	INFORMATION CENTER	545 MARRIOTT DR, ST		NASHVILLE	TN	37214	(615) 871-0013	7/5/2017	\$0.00	\$300.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$128.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	785	SCHOOL AND HIGHER EDUCATN	72	LECTERNS AND SPEAKER STND	\$128.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	924	EDUCATIONAL SERVICES	25	FOR CREDIT CLASSES	\$128.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	924	EDUCATIONAL SERVICES	40	TUITION	\$128.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	945	LIBRARY SERVICES	40	MAGAZINE SUBS	\$128.00
2481	WATER ENVIRONMENT FEDERATION	MEMBERSHIP RENEWALS	601 WYTHE ST		ALEXANDRIA	VA	223141994	(703) 684-2400	10/26/2017	\$128.00	\$124.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$128.00
2484	WEST FL REGIONAL PLANNING COUN	PO BOX 11399			PENSACOLA	FL	32524	(850) 332-7976	3/1/2018	\$1,363.00	\$2,338.00	A	0	924	EDUCATIONAL SERVICES	40	TUITION	\$1,363.00
2484	WEST FL REGIONAL PLANNING COUN	PO BOX 11399			PENSACOLA	FL	32524	(850) 332-7976	3/1/2018	\$1,363.00	\$2,338.00	A	0	947	MISC SERVICES	14	CONSULTING	\$1,363.00
2484	WEST FL REGIONAL PLANNING COUN	PO BOX 11399			PENSACOLA	FL	32524	(850) 332-7976	3/1/2018	\$1,363.00	\$2,338.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,363.00
2490	BEVERLY B STEWART	22 LAURIE DIRVE			FORT WALTON BEACH	FL	32548	(850) 862-0986	3/27/2018	\$2,320.50	\$5,044.75	A	0	805	SPORTING AND ATHLETIC EQP	14	CLASS INSTRUCTOR	\$2,320.50
2490	BEVERLY B STEWART	22 LAURIE DIRVE			FORT WALTON BEACH	FL	32548	(850) 862-0986	3/27/2018	\$2,320.50	\$5,044.75	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$2,320.50
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	915	COMMUNICATIONS/MEDIA SERV	75	RECORDS MANAGEMENT	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	932	FINANCIAL SERVICES	36	ACCOUNTING SERVICES	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	3	ATTORNEY	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	7	BLUE PRINT SERVICE	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	14	CONSULTING	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	160	MICROFILMING	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	952	HUMAN SERVICES	55	PRE-EMPLOYMENT SCREENING	\$274.40
2520	CLERK OF CIRCUIT COURT - OKALO	101 E JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 651-7200	3/21/2018	\$274.40	\$1,726.00	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$274.40
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	315	EPOXY BASED FORMULAS	20	ADHESIVE,GENERAL	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	445	TOOLS,HAND (NOT CLASSED)	73	SOLDERING COPPERS,GUN ETC	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	1	GALVANIZED POSTS	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	3	DECALS	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	4	BEADS,GLASS,SIGN & STRIPE	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	24	LETTER/NUMERALS,MET & PLA	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	41	POSTS, FLEXIBLE	\$0.00
2617																		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	72	STRIPES AND LEGENDS	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	955	PUBLIC WORKS & RELATED SE	76	STREET/HWY REPAIR	\$0.00
2617	FLINT TRADING, INC	PO BOX 160			THOMASVILLE	NC	273610160	(336) 475-6600	9/26/2017	\$0.00	\$2,685.10	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
2698	WATER SPIGOT, INC	5806 EAST HWY 22			PANAMA CITY	FL	32404	(850) 871-1900	3/13/2018	\$1,205.00	\$15,470.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$1,205.00
2698	WATER SPIGOT, INC	5806 EAST HWY 22			PANAMA CITY	FL	32404	(850) 871-1900	3/13/2018	\$1,205.00	\$15,470.00	A	0	490	LABORATORY EQUIPMENT/ACC	96	WATER QUALITY MONITORING	\$1,205.00
2698	WATER SPIGOT, INC	5806 EAST HWY 22			PANAMA CITY	FL	32404	(850) 871-1900	3/13/2018	\$1,205.00	\$15,470.00	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$1,205.00
2698	WATER SPIGOT, INC	5806 EAST HWY 22			PANAMA CITY	FL	32404	(850) 871-1900	3/13/2018	\$1,205.00	\$15,470.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$1,205.00
2698	WATER SPIGOT, INC	5806 EAST HWY 22			PANAMA CITY	FL	32404	(850) 871-1900	3/13/2018	\$1,205.00	\$15,470.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$1,205.00
2708	FL DEPT OF ENVIRONMENTAL PROTE	STORAGE TANK REGISTRATION	P.O. BOX 3070		TALLAHASSEE	FL	323153070	(000) 000-0000	5/31/2017	\$0.00	\$195.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
2708	FL DEPT OF ENVIRONMENTAL PROTE	STORAGE TANK REGISTRATION	P.O. BOX 3070		TALLAHASSEE	FL	323153070	(000) 000-0000	5/31/2017	\$0.00	\$195.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
2782	AMERICAN ASSN OF STATE & LOCAL	HISTORY (AASLH)	MEMBERS	530 CHURCH	NASHVILLE	TN	372192325	(000) 000-0000	1/17/2018	\$118.00	\$115.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$118.00
2782	AMERICAN ASSN OF STATE & LOCAL	HISTORY (AASLH)	MEMBERS	530 CHURCH	NASHVILLE	TN	372192325	(000) 000-0000	1/17/2018	\$118.00	\$115.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$118.00
2859	BUILDING OFFICIALS ASSN OF FLO	528 WEST LAKE MARY BLVD			SANFORD	FL	32773	(407) 804-1001	10/26/2017	\$225.00	\$225.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$225.00
2859	BUILDING OFFICIALS ASSN OF FLO	528 WEST LAKE MARY BLVD			SANFORD	FL	32773	(407) 804-1001	10/26/2017	\$225.00	\$225.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$225.00
2859	BUILDING OFFICIALS ASSN OF FLO	528 WEST LAKE MARY BLVD			SANFORD	FL	32773	(407) 804-1001	10/26/2017	\$225.00	\$225.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$225.00
2859	BUILDING OFFICIALS ASSN OF FLO	528 WEST LAKE MARY BLVD			SANFORD	FL	32773	(407) 804-1001	10/26/2017	\$225.00	\$225.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$225.00
2859	BUILDING OFFICIALS ASSN OF FLO	528 WEST LAKE MARY BLVD			SANFORD	FL	32773	(407) 804-1001	10/26/2017	\$225.00	\$225.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$225.00
2877	NATIONAL ARBOR DAY FOUNDATION	P.O. BOX 80208			LINCOLN	NE	685010208	(000) 000-0000	10/26/2017	\$15.00	\$15.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$15.00
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	31	AIR CONDITIONING & HEATNG			\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	45	APPLIANCES, HOUSEHOLD	12	APPLIANCES, NOT ELECTRIC	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	45	APPLIANCES, HOUSEHOLD	40	ICE MACHINES & PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	165	CAFETERIA & KITCHEN EQUIP	79	SINKS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	405	FUEL,OIL,GREASE & LUBRICN	100	FUEL PUMP,PART,ACCESSORYS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	450	HARDWARE AND ALLIED ITEMS	44	ICE CHESTS, PORTABLE	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	485	JANITORIAL SUPPLIES	22	CLEANER, SEWER & PIPE	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	2	BATHROOM ACCESSORIES	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	5	CEMENT AND CLEANERS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	9	DRAINS,GREASE TRAPS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	52	PIPE REPAIR CLAMPS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	89	WATER HEATER,RES	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	92	WATER CLOSET & ACCESS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	670	PLUMBING EQUIPMENT	93	TOILET REPAIR KITS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES			\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEL	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	70	VALVES,BRONZE	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	832	TAPE	72	TAPE, THREAD	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	910	BLDG MAINTENANCE/REPAIR	60	PLUMBING	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	947	MISC SERVICES	230	ELECTRICAL	\$1,843.59
2907	FERGUSON ENTERPRISES, INC.	31 INDUSTRIAL STREET			FORT WALTON BCH	FL	32548	(850) 362-0244	3/23/2018	\$1,843.59	\$9,300.08	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,843.59
2937	HUB CITY FORD-MERCURY, INC.	PO BOX 1118			CRESTVIEW	FL	32536	(850) 682-2721	5/23/2017	\$0.00	\$44,894.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
2950	GLOCK, INC.	6000 HIGHLANDS PKWY			SMYRNA	GA	30082	(770) 432-1202	3/14/2017	\$0.00	\$1,836.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
2950	GLOCK, INC.	6000 HIGHLANDS PKWY			SMYRNA	GA	30082	(770) 432-1202	3/14/2017	\$0.00	\$1,836.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
2950	GLOCK, INC.	6000 HIGHLANDS PKWY			SMYRNA	GA	30082	(770) 432-1202	3/14/2017	\$0.00	\$1,836.00	A	0	925	EQUIPMENT MAINT & REPAIR	95	WEAPONS	\$0.00
2950	GLOCK, INC.	6000 HIGHLANDS PKWY			SMYRNA	GA	30082	(770) 432-1202	3/14/2017	\$0.00	\$1,836.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	55	AUTO & TRUCK ACCESSORIES			\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	225	COOLER,DRINKING WATER			\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	345	FIRST AID & SAFETY EQUIP			\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	350	FLAGS,POLES,BANNERS & ACC	30	FLAG POLES,ALL TYPES	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	72	STRIPES AND LEGENDS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	96	WARNING LIGHTS,FLASHERS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	925	EQUIPMENT MAINT & REPAIR	68	PLASTICS	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	930	EQUIPMENT RENTAL	110	LIGHTING, BARRACADES	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$785.00
2975	SAFETY ZONE SPECIALISTS, INC.	PO BOX 90764			LAKELAND	FL	33804	(800) 568-4620	3/6/2018	\$785.00	\$3,896.75	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$785.00
3005	PAUL LUX - SUPERVISOR OF ELECT	1804 LEWIS TURNER BLVD	STE 404		FORT WALTON BEACH	FL	325471285	(850) 651-7272	5/30/2017	\$0.00	\$13,320.16	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	360	FLOOR COVERING,INSTALL ET			\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	360	FLOOR COVERING,INSTALL ET	10	CARPET & RUGS,INSTALLED	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	360	FLOOR COVERING,INSTALL ET	75	TILE	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	910	BLDG MAINTENANCE/REPAIR	73	TILING - FLOOR / WALLS	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$1,647.00
3035	CONTRACT UNLIMITED, INC. DBA	THE FLOORING AUTHORITY		503 MARY	FORT WALTON BEACH	FL	32548	(850) 243-1233	1/18/2018	\$1,647.00	\$11,835.00	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$1,647.00
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$2,734.98
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	525	LIBRARY MACHINES/SUPPLIES	50	BOOKS, ACESSION	\$2,734.98
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$2,734.98
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	715	PUBLICATIONS/AUDIOVISUAL	1	CASSETTES	\$2,734.98
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	715	PUBLICATIONS/AUDIOVISUAL	60	MULTIMEDIA SETS	\$2,734.98
3077	MIDWEST TAPE	PO BOX 820			HOLLAND	OH	43528	(800) 875-2785	3/27/2018	\$2,734.98	\$5,008.48	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$2,734.98
3081	FL DEPT OF ENVIRONMENTAL PROTE	BUREAU OF FINANCE & ACCT	MS - #2506	2600 BLAIR	TALLAHASSEE	FL	323992400	(904) 488-2291	10/4/2017	\$7,988.00	\$0.00	A	0	947	MISC SERVICES	14	CONSULTING	\$7,988.00
3081	FL DEPT OF ENVIRONMENTAL PROTE	BUREAU OF FINANCE & ACCT	MS - #2506	2600 BLAIR	TALLAHASSEE	FL	323992400	(904) 488-2291	10/4/2017	\$7,988.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$7,988.00
3082	FL DEPT OF ENVIRONMENTAL PROTE	BUREAU OF FINANCE & ACCTG	PO BOX 3070		TALLAHASSEE	FL	323153070	(850) 245-8481	10/4/2017	\$4,000.00	\$4,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$4,000.00
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	310	ENVELOPES,PLAIN,PRINTED	24	ENVELOPES,PLAIN,SPECIAL	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	310	ENVELOPES,PLAIN,PRINTED	42	ENVELOPES,PRINTED,SPECIAL	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	600	OFFICE MACHINES & ACCESS	72	DATE STAMP ACCESSORIES	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	615	OFFICE SUPPLIES	1	MISC	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	615	OFFICE SUPPLIES	77	RUBBER STAMPS,PADS & INK	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	695	PRINTING & SILK SCREENING	30	OFFSET PRINTING	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	695	PRINTING & SILK SCREENING	55	PRINTING,CARDS ETC	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	947	MISC SERVICES	1	PRINTING	\$1,818.32
3120	ARMSTRONG'S PRINTING & GRAPHIC	30 WALTER MARTIN ROAD NE			FORT WALTON BEACH	FL	32548	(850) 243-6923	3/1/2018	\$1,818.32	\$5,593.65	A	0	947	MISC SERVICES	69	PAINTING	\$1,818.32
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	60	AUTO			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$0.00
3145	FORT WALTON RADIATOR & AUTO AI	MACRAD DBA...	39 PERRY AVENUE		FORT WALTON BEACH	FL	32548	(850) 243-6788	9/6/2017	\$0.00	\$545.62	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$3,990.44
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$3,990.44
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	1	CASSETTES	\$3,990.44
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$3,990.44
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	945	LIBRARY SERVICES	40	MAGAZINE SUBS	\$3,990.44
3198	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PARKWAY			PLAIN CITY	OH	43064	(800) 743-4070	10/12/2017	\$3,990.44	\$3,405.00	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$3,990.44
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	910	BLDG MAINTENANCE/REPAIR	60	PLUMBING	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	910	BLDG MAINTENANCE/REPAIR	68	SEPTIC TANK SERVICE	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$2,800.00
3204	SUPERIOR ENVIRONMENTAL SERVICE	805 W JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-4440	1/31/2018	\$2,800.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	20	COMM RES.SOLID WASTE COLL	\$2,800.00
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	60	AUTO & TRUCK MAINT ITEMS			\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	75	AUTO SHOP EQUIPMENT & SUP	49	PARTS WASHING EQUIP	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	192	CLEANING COMPOSITION/SOLV	80	SPRAY DETERGENTS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	192	CLEANING COMPOSITION/SOLV	85	SURFACEACTIVE AGENTS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	315	EPOXY BASED FORMULAS			\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	365	FLOOR MAINT MACHINE,PARTS			\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	7	FUEL ADDITIVES	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	54	OIL,LUB,HOUSEHOLD	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	22	CLEANER, SEWER & PIPE	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	36	DETERGENT, CAR WASHING	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	40	DISINFECTANTS,SPRAY	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	44	DISPENSERS-LIQUID/POWDER	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	735	RAGS,SHOP TOWELS,WIPING	10	TOWELS,SHOP TYPE,NEW	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	755	ROAD/HIGHWAY EQUIPMENT			\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$2,345.10
3221	PRO CHEM, INC.	PO BOX 1309			ALPHARETTA	GA	30009	(800) 241-8180	1/10/2018	\$2,345.10	\$5,706.40	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,345.10
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/20									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	460	HOSES - ALL KINDS	85	SUCTION AND DISCHARGE HOS	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	755	ROAD/HIGHWAY EQUIPMENT			\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	77	SWEEPERS,DAG BROOMS	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	890	WATER SEWAGE TREATMENT EQ			\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	925	EQUIPMENT MAINT & REPAIR	98	HYDRAULIC CYLINDERS	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	960	GROUPDS & PARK SERVICES	46	LANDFILL SERVICES	\$13,980.54
3225	SANSOM EQUIPMENT COMPANY, INC.	P. O. BOX 360041			BIRMINGHAM	AL	35236	(800) 435-3044	3/26/2018	\$13,980.54	\$134,168.52	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$13,980.54
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	515	LAWN EQUIPMENT			\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	560	MATERIAL HANDLING EQUIPM			\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	720	PUMPS AND ACCESSORIES			\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	755	ROAD/HIGHWAY EQUIPMENT			\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	87	TRACTORS,WHEEL TYPE	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	925	EQUIPMENT MAINT & REPAIR	30	EARTH HANDLING EQUIPT	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$1,636.41
3247	COASTAL MACHINERY COMPANY INC	6701 MOBILE HWY			PENSACOLA	FL	32526	(850) 944-2002	11/14/2017	\$1,636.41	\$3,794.94	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,636.41
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$2,446.00
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$2,446.00
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$2,446.00
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$2,446.00
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	932	FINANCIAL SERVICES	36	ACCOUNTING SERVICES	\$2,446.00
3269	PANHANDLE LIBRARY ACCESS NETWO	5 MIRACLE STRIP LOOK	SUITE 2		PANAMA CITY	FL	32407	(850) 233-9051	1/10/2018	\$2,446.00	\$2,338.28	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$2,446.00
3272	STEAM VAC INC	1062 WINDMILL DRIVE			FORT WALTON BEACH	FL	32547	(850) 244-1060	9/12/2017	\$0.00	\$219.80	A	0	910	BLDG MAINTENANCE/REPAIR	9	CARPET CLEANING	\$0.00
3272	STEAM VAC INC	1062 WINDMILL DRIVE			FORT WALTON BEACH	FL	32547	(850) 244-1060	9/12/2017	\$0.00	\$219.80	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$0.00
3272	STEAM VAC INC	1062 WINDMILL DRIVE			FORT WALTON BEACH	FL	32547	(850) 244-1060	9/12/2017	\$0.00	\$219.80	A	0	947	MISC SERVICES	110	JANITORIAL SERVICE	\$0.00
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	280	ELECTRICAL CABLES/WIRE NE			\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	6	BALLASTS,ALL KINDS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	7	BULB & FIXTURE, CHANGER	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	9	BOXES, JUNCTION	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	19	CONDUIT/FITTING PLASTIC	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	50	LAMPS,FLUORESCENT,INCANDS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	54	LIGHTING FIXTURES-INDOOR	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	76	STREETLIGHTS & STANDARDS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	285	ELECTRICAL EQUIP & SUPPLY	81	TOOLS, ELECTRICIANS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018</									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	445	TOOLS,HAND (NOT CLASSED)	58	SAWS,NON POWERED	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	515	LAWN EQUIPMENT	90	PARTS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$10,944.07
3291	MAYER ELECTRIC SUPPLY CO., INC	15 SHELL AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-6200	3/27/2018	\$10,944.07	\$14,261.77	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$10,944.07
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	31	AIR CONDITIONING & HEATNG	33	DUCT, FAB	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	55	AUTO & TRUCK ACCESSORIES	51	LIGHTS, DIRECTION & TURN	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	200	CLOTHING & APPAREL	84	WEARING APPAREL-MEN-ALL	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	287	ELECTRONIC COMPONENTS	30	DETECTORS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	340	FIRE PROTECTION EQUIP/SUP	8	CABINETS FOR FIRE EXTINGU	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	40	FIRST AID/SAFETY-TEACHING	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	345	FIRST AID & SAFETY EQUIP	120	GATORADE,SALT DRINKS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	832	TAPE	52	TAPE, MASKING	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	925	EQUIPMENT MAINT & REPAIR	43	GAS EQUIPMENT	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	925	EQUIPMENT MAINT & REPAIR	84	TEST & TRAIN APPARATUS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	965	SECURITY,FIRE & SAFETY SE	65	FIRE EXTINGUISHERS	\$2,668.40
3321	SAFETY PRODUCTS, INC.	3517 CRAFTSMAN BLVD			LAKELAND	FL	33803	(800) 336-6860	3/26/2018	\$2,668.40	\$2,206.80	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,668.40
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	924	EDUCATIONAL SERVICES	25	FOR CREDIT CLASSES	\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	924	EDUCATIONAL SERVICES	40	TUITION	\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	964	PERSONNEL TEMPORARY			\$0.00
3366	NORTH FL SAFETY COUNCIL	2002 OLD ST AUGUSTINE ST	BLDG E, STE E42		TALLAHASSEE	FL	32301	(850) 864-2523	3/16/2017	\$0.00	\$2,140.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$911.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$911.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$911.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	945	LIBRARY SERVICES	45	MICROFILM SUBS	\$911.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$911.00
3389	PRO QUEST	BELL & HOWELL COMPANY	P.O. BOX 1346		ANN ARBOR	MI	481061346	(800) 521-0600	1/18/2018	\$911.00	\$881.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$911.00
3409	EDWIN WATTS GOLF SHOPS, INC.	34898 EMERALD COAST PKWY			DESTIN	FL	32541	(850) 654-0363	6/14/2017	\$0.00	\$911.10	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$0.00
3409	EDWIN WATTS																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	60	AUTO & TRUCK MAINT ITEMS	86	STEERING MOTOR	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	70	AUTO MAJOR TRANSPORTATION	57	TRUCKS, FIRE PROTECTION	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	285	ELECTRICAL EQUIP & SUPPLY	53	LENS, REPLACEMENT	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	40	FIRE SUPPRESN HAND TOOLS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	41	FIRE SUPPRSN FOAM/& COMPN	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	56	HOSE,COUPLED & UNCOUPLED	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	61	HYDRAULIC RESCUE TOOL	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	64	NOZZLES, FIRE HOSE	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	88	VALVES, FIRE HOSE	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	95	PIKE POLES	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	345	FIRST AID & SAFETY EQUIP	56	HATS & HELMETS,SAFETY	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	515	LAWN EQUIPMENT	90	PARTS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	965	SECURITY,FIRE & SAFETY SE	65	FIRE EXTINGUISHERS	\$18,929.63
3446	SUNBELT FIRE,INC	8050 MCGOWIN DRIVE			FAIRHOPE	AL	36532	(800) 642-8484	3/6/2018	\$18,929.63	\$42,726.12	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$18,929.63
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	305	ENGINEERING EQUIPMENT			\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	960	GROUNDS & PARK SERVICES	68	PAVING (NOT ROADS)	\$0.00
3461	AMERICAN PUBLIC WORKS ASSOCIAT	P.O. BOX 802296			KANSAS CITY	MO	641802296	(816) 472-6100	4/18/2017	\$0.00	\$550.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
3476	WASTEQUIP MANUFACTURING CO, LL	841 MEACHAM ROAD			STATESVILLE	NC	28677	(800) 424-0422	3/29/2017	\$0.00	\$22,136.00	A	0	743	REFUSE CONTAINERS			\$0.00
3476	WASTEQUIP MANUFACTURING CO, LL	841 MEACHAM ROAD			STATESVILLE	NC	28677	(800) 424-0422	3/29/2017	\$0.00	\$22,136.00	A	0	743	REFUSE CONTAINERS	3	RECYCLE BINS & LIDS	\$0.00
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	60	AUTO & TRUCK MAINT ITEMS	62	PINS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	75	AUTO SHOP EQUIPMENT & SUP	66	SPECIALTY PRODUCTS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	85	BAGS,BAGGING,TIES&EROSION	85	SHEETING,SOIL EROSION:	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	110	BELTS & BELTING			\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	320	FASTENERS, FASTENING DEVS			\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	445	TOOLS,HAND (NOT CLASSED)	30	FASTENING TOOLS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	445	TOOLS,HAND (NOT CLASSED)	35	GUAGES,FEEL,METAL ETC	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	450	HARDWARE AND ALLIED ITEMS	4	BAILING WIRE & TIES	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS			\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	20	FUEL HOSE,DIESEL,GAS ETC	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	36	HOSE, GENERAL PURPOSE	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	38	GASKETS, HOSE & COUPLING	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	80	STEAM HOSE /FITTINGS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	85	SUCTION AND DISCHARGE HOS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	460	HOSES - ALL KINDS	90	WATER HOSE & FITTINGS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	490				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	925	EQUIPMENT MAINT & REPAIR	64	OFFICE MACHINES	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	925	EQUIPMENT MAINT & REPAIR	80	SPRAYING EQUIPMENT	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$339.60
3500	PENSACOLA RUBBER & GASKET	PO BOX 6397			PENSACOLA	FL	32505	(800) 223-9757	3/20/2018	\$339.60	\$2,242.59	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$339.60
3547	JANSEN, JOHN J	357 EGLIN PARKWAY, #205			FORT WALTON BEACH	FL	32547	(850) 863-3296	5/16/2017	\$0.00	\$345.00	A	0	50	ART EQUIPMENT & SUPPLIES			\$0.00
3547	JANSEN, JOHN J	357 EGLIN PARKWAY, #205			FORT WALTON BEACH	FL	32547	(850) 863-3296	5/16/2017	\$0.00	\$345.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
3547	JANSEN, JOHN J	357 EGLIN PARKWAY, #205			FORT WALTON BEACH	FL	32547	(850) 863-3296	5/16/2017	\$0.00	\$345.00	A	0	233	CRAFTS SPECIALIZED	20	CERAMIC & POTTERY SUPPLY	\$0.00
3547	JANSEN, JOHN J	357 EGLIN PARKWAY, #205			FORT WALTON BEACH	FL	32547	(850) 863-3296	5/16/2017	\$0.00	\$345.00	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$0.00
3547	JANSEN, JOHN J	357 EGLIN PARKWAY, #205			FORT WALTON BEACH	FL	32547	(850) 863-3296	5/16/2017	\$0.00	\$345.00	A	0	999	MISC ITEMS FROM INVENTORY	1	RESALE MUSEUM	\$0.00
3571	FL LIBRARY ASSOCIATION	541 E TENNESSEE ST, #103			TALLAHASSEE	FL	32308	(850) 270-9205	10/12/2017	\$125.00	\$125.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$125.00
3571	FL LIBRARY ASSOCIATION	541 E TENNESSEE ST, #103			TALLAHASSEE	FL	32308	(850) 270-9205	10/12/2017	\$125.00	\$125.00	A	0	924	EDUCATIONAL SERVICES			\$125.00
3571	FL LIBRARY ASSOCIATION	541 E TENNESSEE ST, #103			TALLAHASSEE	FL	32308	(850) 270-9205	10/12/2017	\$125.00	\$125.00	A	0	945	LIBRARY SERVICES			\$125.00
3571	FL LIBRARY ASSOCIATION	541 E TENNESSEE ST, #103			TALLAHASSEE	FL	32308	(850) 270-9205	10/12/2017	\$125.00	\$125.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$125.00
3597	ACTION TRUCK CENTER, INC	211 ROSS CLARK CIRCLE NE			DOTHAN	AL	36303	(334) 794-8505	3/21/2018	\$1,959.19	\$4,023.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,959.19
3597	ACTION TRUCK CENTER, INC	211 ROSS CLARK CIRCLE NE			DOTHAN	AL	36303	(334) 794-8505	3/21/2018	\$1,959.19	\$4,023.00	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$1,959.19
3597	ACTION TRUCK CENTER, INC	211 ROSS CLARK CIRCLE NE			DOTHAN	AL	36303	(334) 794-8505	3/21/2018	\$1,959.19	\$4,023.00	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$1,959.19
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	287	ELECTRONIC COMPONENTS			\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	655	PHOTOGRAPHIC EQUIPMENT	30	CAMERAS, VIDEO CAMCORDER	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	725	RADIO AND TELECOMMUNICATN			\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	730	TELEVISION EQUIPMENT			\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	925	EQUIPMENT MAINT & REPAIR	93	VISUAL ED EQUIPMENT	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	964	PERSONNEL TEMPORARY	80	SECURITY GUARDS	\$423.96
3599	WESTCO SECURITY	315 EAST HOLLYWOOD BLVD	SUITE #2		MARY ESTHER	FL	32569	(850) 664-6464	2/7/2018	\$423.96	\$585.96	A	0	965	SECURITY,FIRE & SAFETY SE	5	ALARM SERVICES	\$423.96
3701	FL GOV'T FINANCE OFFICERS ASSN	"FGFOA"	P.O. BOX 10270		TALLAHASSE	FL	32302	(850) 595-4960	9/19/2017	\$0.00	\$175.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$0.00
3704	SRT SUPPLY INC.	4450 60TH AVE NORTH			ST. PETERSBURG	FL	33714	(727) 526-5451	3/8/2017	\$0.00	\$3,496.81	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	960	GROUPS & PARK SERVICES			\$2,688.00
3787	TORO NSN	P.O. BOX 3339			ABILENE	TX	79604	(800) 527-4248	11/21/2017	\$2,688.00	\$2,112.00	A	0	960	GROUPS & PARK SERVICES	110	IRRIGATION	\$2,688.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	31	AIR CONDITIONING & HEATNG	79	ROOF VENTILATR, WIND TYPE	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	150	BUILDER'S SUPPLIES	1	CEILING PANELS	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	305	ENGINEERING EQUIPMENT	42	ENGINEERING SUPPLIES	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	320	FASTENERS, FASTENING DEVS			\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	570	METALS: BARS,PLATES,RODS	5	ALUMINUM	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	770	ROOFING MATERIALS			\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	770	ROOFING MATERIALS	56	ROOFING,ALL TYPES	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
3796	MCELROY METAL SERVICE CENTER	409 LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 664-6638	5/23/2017	\$0.00	\$44.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	925	EQUIPMENT MAINT & REPAIR	22	CONTROLLING/INDICAT MACH	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	955	PUBLIC WORKS & RELATED SE	150	METER CALIBRATION	\$114.00
3821	INSTRUMENT SPECIALTIES INC	3885 ST. JOHNS PARKWAY			SANFORD	FL	32771	(407) 324-7800	2/21/2018	\$114.00	\$389.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$114.00
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT</																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	305	ENGINEERING EQUIPMENT	60	MEASURING EQUIPMENT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	445	TOOLS,HAND (NOT CLASSED)	3	AXES,BUSH HOOKS,ETC	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEEED CUTTR ETC	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	485	JANITORIAL SUPPLIES	90	STAIN REMOVER	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	515	LAWN EQUIPMENT			\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	515	LAWN EQUIPMENT	90	PARTS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	670	PLUMBING EQUIPMENT	6	COMPOUND,PIPE JOINT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES			\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEL	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	70	VALVES,BRONZE	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	85	METER BOXES,PLAS & CONCRT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	720	PUMPS AND ACCESSORIES			\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	720	PUMPS AND ACCESSORIES	15	CENTRIFUGAL PUMPS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	69	SPRINKLER EQUIPMENT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	190	SHOVELS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	960	GROUND & PARK SERVICES	36	GROUND MAINTENANCE	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	960	GROUND & PARK SERVICES	110	IRRIGATION	\$1,162.71
3846	STOVALL TURF & INDUSTRIAL, INC	5157 CARSON COURT			BUFORD	GA	30518	(850) 232-0772	3/6/2018	\$1,162.71	\$13,426.57	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,162.71
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,754.95
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$1,754.95
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	70	AUTO MAJOR TRANSPORTATION	51	TRUCKS - OVER ONE TON	\$1,754.95
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$1,754.95
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	560	MATERIAL HANDLING EQUIPM			\$1,754.95
3861	PETERSEN INDUSTRIES, INC	4000 SR 60 WEST			LAKE WALES	FL	33859	(800) 930-5623	12/12/2017	\$1,754.95	\$578.16	A	0	970	SHIPPING AND HANDLING		SHIPPING AND HANDLING	\$1,754.95
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	3	ALLOY METAL	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	5	ALUMINUM	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	29	IRON	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	44	POSTS, STEEL	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	72	STEEL, PLATES	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	570	METALS: BARS,PLATES,RODS	74	STEEL, SHEET METAL	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	947	MISC SERVICES	7	BLUE PRINT SERVICE	\$50.00
3912	SMITH IRONWORKS	215 HOLLYWOOD BLVD			FORT WALTON BEACH	FL	32548	(850) 243-4812	12/14/2017	\$50.00	\$1,990.00	A	0	955	PUBLIC WORKS & RELATED SE			\$50.00
3979	EMERALD COAST SOCCER OFFICIALS	P.O. BOX 1552			NICEVILLE	FL	32588	(850) 897-2728	11/21/2016									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	180	CHEMICAL RAW MATERIALS			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	190	CHEMICAL,COMM,BULK			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	220	CONTRL,INDICA,RECORD INST			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	345	FIRST AID & SAFETY EQUIP			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	460	HOSES - ALL KINDS			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	485	JANITORIAL SUPPLIES	1	AMMONIA	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	490	LABORATORY EQUIPMENT/ACC			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	560	MATERIAL HANDLING EQUIPM			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	615	OFFICE SUPPLIES	1	MISC	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	620	OFFICE SUPPLY;INKS,LEADS	80	PENS	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	720	PUMPS AND ACCESSORIES			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	830	TANKS			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	885	WATER TREATING CHEMICALS			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	890	WATER SEWAGE TREATMENT EQ			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	890	WATER SEWAGE TREATMENT EQ	10	CHLORINATORS/PARTS	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	925	EQUIPMENT MAINT & REPAIR			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	955	PUBLIC WORKS & RELATED SE			\$270.78
4032	AQUA PRODUCTS INC	4121 WAREHOUSE			PENSACOLA	FL	32505	(850) 469-1133	1/9/2018	\$270.78	\$6,108.46	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$270.78
4046	DEPT OF ENVIRONMENTAL PROTECTI	RECEIPTS SECTION	PO BOX 3070		TALLAHASSEE	FL	323153070	(850) 245-2118	7/26/2017	\$0.00	\$300.00	A	0	924	EDUCATIONAL SERVICES	20	EXAMINATION AND TESTING	\$0.00
4046	DEPT OF ENVIRONMENTAL PROTECTI	RECEIPTS SECTION	PO BOX 3070		TALLAHASSEE	FL	323153070	(850) 245-2118	7/26/2017	\$0.00	\$300.00	A	0	925	EQUIPMENT MAINT & REPAIR	43	GAS EQUIPMENT	\$0.00
4046	DEPT OF ENVIRONMENTAL PROTECTI	RECEIPTS SECTION	PO BOX 3070		TALLAHASSEE	FL	323153070	(850) 245-2118	7/26/2017	\$0.00	\$300.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
4046	DEPT OF ENVIRONMENTAL PROTECTI	RECEIPTS SECTION	PO BOX 3070		TALLAHASSEE	FL	323153070	(850) 245-2118	7/26/2017	\$0.00	\$300.00	A	0	958	REAL PROPERTY RENTAL/LEAS	80	PROPERTY SALE OR LEASE	\$0.00
4052	ALLEN, NORTON & BLUE PA	121 MAJORCA, SUITE 300			CORAL GABLES	FL	33134	(305) 445-7801	12/20/2017	\$2,823.00	\$8,494.90	A	0	947	MISC SERVICES	3	ATTORNEY	\$2,823.00
4052	ALLEN, NORTON & BLUE PA	121 MAJORCA, SUITE 300			CORAL GABLES	FL	33134	(305) 445-7801	12/20/2017	\$2,823.00	\$8,494.90	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$2,823.00
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	680	POLICE EQUIPMENT AND SUPP	24	BREATH ALCOHOL TESTING	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	680	POLICE EQUIPMENT AND SUPP	51	GUN PARTS	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	680	POLICE EQUIPMENT AND SUPP	93	TEST EQUIPMENT	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$75.90
4079	LYNN PEAVEY COMPANY	P O BOX 14100			LENEXA	KS	66215	(800) 255-6499	12/13/2017	\$75.90	\$404.51	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$75.90
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	60	AUTO & TRUCK MAINT ITEMS	100	BODY WORK & PAINTING	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	440	GLASS & GLAZING SUPPLY	80	WINDOW TINTING	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	925	EQUIPMENT MAINT & REPAIR	105	WINDSHIELD REPAIR	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	947	MISC SERVICES	2	GLASS, MISC REPLACEMENT	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	947	MISC SERVICES	280	CAR WASH/WAX, DETAIL	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	947	MISC SERVICES	300	AUTO PAINTING	\$0.00
4093	DAN'S TINT SHOP	118 4TH STREET			FORT WALTON BEACH	FL	32548	(850) 244-3044	8/9/2017	\$0.00	\$1,664.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	5	ABRASIVES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	25	AIR COMPRESSORS & ACCESS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	50	ART EQUIPMENT & SUPPLIES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	60	AUTO & TRUCK MAINT ITEMS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	85	BAGS,BAGGING,TIES&EROSION			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	100	BARRELS, DRUMS, KEGS,CONT			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	103	MECHANICAL LIFT SYSTEMS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	110	BELTS & BELTING			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	145	BRUSHES(NOT CLASSIFIED)			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	150	BUILDER'S SUPPLIES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	192	CLEANING COMPOSITION/SOLV			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	200	CLOTHING & APPAREL			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	280	ELECTRICAL CABLES/WIRE NE			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	315	EPOXY BASED FORMULAS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-02										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	320	FASTENERS, FASTENING DEVS	60	RIVETS, ALL TYPES	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	330	FENCING			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	340	FIRE PROTECTION EQUIP/SUP			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	345	FIRST AID & SAFETY EQUIP			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	345	FIRST AID & SAFETY EQUIP	18	EMERGENCY SHOWERS/WASH	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	350	FLAGS,POLES,BANNERS & ACC			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	365	FLOOR MAINT MACHINE,PARTS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	425	FURNITURE,OFFICE			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	430	WELDING EQUIPMENT			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)	6	BITS,DIES,DRIVERS ETC	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)	18	CLAMPS,BAR,HAND ETC	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	450	HARDWARE AND ALLIED ITEMS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	460	HOSES - ALL KINDS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	485	JANITORIAL SUPPLIES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	555	MARKING DEVICES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	560	MATERIAL HANDLING EQUIPM			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	575	MICROFICHE,MICROFILM			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	630	PAINT,COATINGS, WALLPAPER			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	635	PAINTING EQUIPMENT & ACCE			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	645	PAPER			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	670	PLUMBING EQUIPMENT			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	673	PIPE FITTINGS & VALVES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	720	PUMPS AND ACCESSORIES			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	735	RAGS,SHOP TOWELS,WIPING			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	743	REFUSE CONTAINERS			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	745	ROAD AND HIGHWAY MATERIAL			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	27	DRILL STEEL AND ROCK BITS	\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	832	TAPE			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	910	BLDG MAINTENANCE/REPAIR			\$144.53
4100	FASTENAL COMPANY	395 LEWIS STREET			FWB	FL	32547	(850) 302-0285	3/23/2018	\$144.53	\$943.90	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$144.53
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	80	BADGES & OTHER ID EQUIP			\$268.00
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$268.00
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$268.00
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$268.00
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$268.00
4126	DAVIS & STANTON POLICE AWARDS	1400 S SHERMAN STREET	SUITE 112		RICHARDSON	TX	75081	(800) 222-2593	3/27/2018	\$268.00	\$416.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$268.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	25	AIR COMPRESSORS & ACCESS			\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	31	AIR CONDITIONING & HEATNG			\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	31	AIR CONDITIONING & HEATNG	6	AC & HTG: CENTRAL UNITS	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	280	ELECTRICAL CABLES/WIRE NE			\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	720	PUMPS AND ACCESSORIES			\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	910	BLDG MAINTENANCE/REPAIR	36	HEATING AND AC SERVICES	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$1,145.00
4141	SYSTEMS SPECIALISTS, INC.	114 EAST WRIGHT STREET			PENSACOLA	FL	32501	(850) 432-0479	3/27/2018	\$1,145.00	\$2,868.00	A	0	925	EQUIPMENT MAINT & REPAIR	22	CONTROLLING/INDICAT MACH	\$1,145.00
4144	FL FIRE MARSHALS INSPECTORS' A	3108 SE 21ST CT			OKEECHOBEE,	FL	349746331	(863) 467-8991	10/12/2017	\$75.00	\$65.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$75.00
4144	FL FIRE MARSHALS INSPECTORS' A	3108 SE 21ST CT			OKEECHOBEE,	FL	349746331	(863) 467-8991	10/12/2017	\$75.00	\$65.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$75.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	55	AUTO & TRUCK ACCESSORIES	4	AC & PARTS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	4	ACTUATOR	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	83	SHOCK ABSORBERS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFL	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	863	TIRES AND TUBES	75	FLAT TIRE REPAIR	\$0.00
4159	AUTO ZONE INC-STORE 0285	407 MARY ESTHER BLVD			FORT WALTON BCH	FL	32548	(850) 244-7271	11/21/2016	\$0.00	\$0.00	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$0.00
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	220	CONTRL,INDICA,RECORD INST			\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	102	RADAR EQUIP & SUPPLIES	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	725	RADIO AND TELECOMMUNICATN			\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	1	RADAR CALIBRATION	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	71	PD,MISC,BIKES	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	101	RADAR REPAIR	\$139.90
4171	KUSTOM SIGNALS, INC	9325 PFLUMM			LENEXA	KS	662153347	(913) 492-1400	4/3/2018	\$139.90	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$139.90
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	205	COMPUTERS,DP & WORD PROC	26	COM STYS & MEM,PROCES CON	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	515	LAWN EQUIPMENT	90	PARTS	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	28	MARKERS, PLAQUES, TABLETS	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	947	MISC SERVICES	1	PRINTING	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	960	GROUPS & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$863.54
4183	EASY-PICKER GOLF PRODUCTS, INC	415 LEONARD BLVD			LEHIGH	FL	33971	(800) 641-4653	1/30/2018	\$863.54	\$1,464.88	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$863.54
4190	FL DEPT OF CHILDREN & FAMILIES	151 EGLIN PARKWAY NE	ATTN: ANGELA STRUM		FORT WALTON BEACH	FL	32548	(000) 000-0000	6/13/2017	\$0.00	\$45.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	340	FIRE PROTECTION EQUIP/SUP	16	FIRE ALARM SYSTEMS,SIRENS	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	345	FIRST AID & SAFETY EQUIP	84	RESUSCITATORS & PARTS	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(800) 426-8047	11/29/2017	\$8,334.02	\$6,511.92	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$8,334.02
4208	PHYSIO-CONTROL CORPORATION	P.O. BOX 97048			REDMOND	WA	98703	(										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	85	BAGS,BAGGING,TIES&EROSION	15	BAGS,BURLAP OR JUTE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	135	BRICKS AND CLAY PRODUCTS	40	GROUT,TILE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	150	BUILDER'S SUPPLIES	12	CEMENT & PLASTER MIXES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	200	CLOTHING & APPAREL	9	BELTS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	210	CONCRETE & CORRUGATED MTL	16	CONCRETE BEAMS,CHANNELS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	210	CONCRETE & CORRUGATED MTL	30	CURBS,PARKING,AUTO	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	210	CONCRETE & CORRUGATED MTL	35	JOINT SEALING COMPOUND	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	210	CONCRETE & CORRUGATED MTL	80	TIES,ANCHORS,WALL REINFRC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	320	FASTENERS, FASTENING DEVS	75	STRAPPING, SEALS & TOOLS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	350	FLAGS,POLES,BANNERS & ACC	45	UTILITY FLAGS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	350	FLAGS,POLES,BANNERS & ACC	60	FLAGS,SAFETY & WARNING	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)			\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	18	CLAMPS,BAR,HAND ETC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	21	CUTTERS,BOLT,GLASS ETC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS			\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	17	CANS, SAFETY FOR GAS ETC	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	22	CLOTH, HARDWARE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	32	FLASHLIGHTS AND LANTERNS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	485	JANITORIAL SUPPLIES	74	OIL ABSORBENT	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	545	MACHINERY & HEAVY HARDWRE	4	BLADES, POWER SAW	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	545	MACHINERY & HEAVY HARDWRE	86	TROWLER,CONCRETE,ENG DRVE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	570	METALS: BARS,PLATES,RODS	46	REINFORCING-CONCRETE SLAB	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	665	PLASTICS	24	BAGS AND LINERS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	755	ROAD/HIGHWAY EQUIPMENT	40	ASPHALT TOOLS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	755	ROAD/HIGHWAY EQUIPMENT	65	CONCRETE CUTTERS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	755	ROAD/HIGHWAY EQUIPMENT	73	CONCRETE FORM TUBES/BOXES	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	755	ROAD/HIGHWAY EQUIPMENT	85	CONCRETE VIBRATORS	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	20	TAPE, CELLULOSE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	24	TAPE, DUCT	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	40	TAPE, ELECTRICAL	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	48	TAPE, MARKING, REFLECTIVE	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	52	TAPE, MASKING	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	832	TAPE	72	TAPE, THREAD	\$3,143.18
4225	RAM TOOL & SUPPLY COMPANY	3027 NORTH DAVIS HWY			PENSACOLA	FL	32503	(850) 434-0227	2/15/2018	\$3,143.18	\$3,903.59	A	0	960	GROUND & PARK SERVICES	36	GROUNDS MAINTENANCE	\$3,143.18
4273	FL PUBLIC EMPLOYER LABOR RELAT	8809 HAMPDEN DRIVE			TAMPA	FL	33626	(954) 580-7839	12/7/2017	\$100.00	\$155.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$100.00
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	5	ABRASIVES	63	GRDG/PLSH COMPOUNDS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	20	AGRICULTURAL EQUIPMENT			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	38	ENGINES, DIESEL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL</	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	152	CLUB CAR GOLF CART PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	60	AUTO & TRUCK MAINT ITEMS	153	HYUNDAI GOLF CART PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	105	BEARINGS (EXCEPT WHEEL)	12	BALL BEARINGS & PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	210	CONCRETE & CORRUGATED MTL	33	IRRIGATION PIPE,METAL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	287	ELECTRONIC COMPONENTS	24	CIRCUIT BOARDS,MODULAR ET	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	335	FERTILIZERS & SOIL CONDTN			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	350	FLAGS,POLES,BANNERS & ACC			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	405	FUEL,OIL,GREASE & LUBRICN	49	CHAIN OIL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	405	FUEL,OIL,GREASE & LUBRICN	51	OIL,HYDRAULIC	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	405	FUEL,OIL,GREASE & LUBRICN	61	2 CYCLE ENGINE OIL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	405	FUEL,OIL,GREASE & LUBRICN	100	FUEL PUMP,PART,ACCESSORYS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	5	AERATORS,PLUGERS,SPIKERS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	7	BLOWERS, LAWN, POWERED	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	8	WEEDEATER	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	30	LAWN MOWERS,HAND,REEL TYP	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	35	LAWN MOWERS,POWER,FLAIL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	40	LAWN MOWERS,POWER,REEL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	50	LAWN MOWERS,POWER,REEL	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	70	SOD CUTTERS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	90	PARTS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	515	LAWN EQUIPMENT	91	LAWN MOWER BLADES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	545	MACHINERY & HEAVY HARDWRE	9	CHAIN SAWS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	560	MATERIAL HANDLING EQUIPM			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	673	PIPE FITTINGS & VALVES			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	720	PUMPS AND ACCESSORIES			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	720	PUMPS AND ACCESSORIES	36	HYDRAULIC PUMPS	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	725	RADIO AND TELECOMMUNICATN	27	HI FREQ RADIO,MOBILE/BASE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	725	RADIO AND TELECOMMUNICATN	30	MARINE RADIO	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	750	ROAD/HIGHWAY MATERIAL			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	105	BLADES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	885	WATER TREATING CHEMICALS			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	925	EQUIPMENT MAINT & REPAIR			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	925	EQUIPMENT MAINT & REPAIR	20	CLOCKS, TIMERS, ETC..	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	930	EQUIPMENT RENTAL			\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	947	MISC SERVICES	14	CONSULTING	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	947	MISC SERVICES	140	LOCKSMITH SERVICES	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	960	GROUPS & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	960	GROUPS & PARK SERVICES	110	IRRIGATION	\$14,033.41
4288	JERRY PATE TURF SUPPLY INC	301 SCHUBERT DRIVE			PENSACOLA	FL	32504	(800) 700-7001	4/4/2018	\$14,033.41	\$290,209.96	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$14,033.41
4298	AMERICAN PLANNING ASSOCIATION	(JOB-MART)	122 S. MICHIGAN AVE		CHICAGO	IL	60603	(312) 431-9100	11/21/2017	\$261.00	\$493.50	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$261.00
4298	AMERICAN PLANNING ASSOCIATION	(JOB-MART)	122 S. MICHIGAN AVE		CHICAGO	IL	60603	(312) 431-9100	11/21/2017	\$261.00	\$493.50	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$261.00
4298	AMERICAN PLANNING ASSOCIATION	(JOB-MART)	122 S. MICHIGAN AVE		CHICAGO	IL	60603	(312) 431-9100	11/21/2017	\$261.00	\$493.50	A	0	945	LIBRARY SERVICES	60	PROF JOURNAL SUBS	\$261.00
4298	AMERICAN PLANNING ASSOCIATION	(JOB-MART)	122 S. MICHIGAN AVE		CHICAGO	IL	60603	(312) 431-9100	11/21/2017	\$261.00	\$493.50	A	0	947	MISC SERVICES	95	ADVERTISING	\$261.00
4298	AMERICAN PLANNING ASSOCIATION	(JOB-MART)	122 S. MICHIGAN AVE		CHICAGO	IL	60603	(312) 431-9100	11/21/2017	\$261.00	\$493.50	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$261.00
4320	EMBLEM ENTERPRISES, INC.	P.O. BOX 10033			VAN NUYS	CA	91410	(800) 444-5561	10/10/2017	\$373.74	\$787.52	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$373.74
4320	EMBLEM ENTERPRISES, INC.	P.O. BOX 10033			VAN NUYS	CA	91410	(800) 444-5561	10/10/2017	\$373.74	\$787.52	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$373.74
4320	EMBLEM ENTERPRISES, INC.	P.O. BOX 10033			VAN NUYS	CA	91410	(800) 444-5561	10/10/2017	\$373.74	\$787.52	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$373.74
4320	EMBLEM ENTERPRISES, INC.	P.O. BOX 10033			VAN NUYS	CA	91410	(800) 444-5561	10/10/2017	\$373.74	\$787.52	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$373.74
4341	FL POLICE ACCREDITATION COALIT	INC.	ATTN TOM	P.O. BOX 5	GREEN COVE SPRINGS	FL	32043	(904) 213-6016	11/14/2017	\$75.00	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$75.00
4341	FL POLICE ACCREDITATION COALIT	INC.	ATTN TOM	P.O. BOX 5	GREEN COVE SPRINGS	FL	32043	(904) 213-6016	11/14/2017	\$75.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$75.00
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	5	ABRASIVES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	10	ACOUST TILE,INSULAT MAT			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	25	AIR COMPRESSORS & ACCESS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	25	AIR COMPRESSORS & ACCESS	45	COMPRESSOR,PORTABLE 5HP	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	4	A/C: CONTROLLED ENVIRON.	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	5	A/C: WINDOW & WALL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	45	APPLIANCES, HOUSEHOLD			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	45	APPLIANCES, HOUSEHOLD	54	RANGES, OVENS, ELECT.	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	45	APPLIANCES, HOUSEHOLD	66	REFRIGERATORS & FREEZERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	45	APPLIANCES, HOUSEHOLD	94	WASHERS & DRYERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	75	AUTO SHOP EQUIPMENT & SUP	8	BROOMS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	85	BAGS,BAGGING,TIES&EROSION	20	BAGS, CANVAS OR DUCK	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	130	BRICKS & CLAY PRODUCTS	8	BRICK	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	135	BRICKS AND CLAY PRODUCTS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	135	BRICKS AND CLAY PRODUCTS	40	GROUT,TILE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	145	BRUSHES(NOT CLASSIFIED)			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	145	BRUSHES(NOT CLASSIFIED)	45	PAINT & VARNISH	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES	1	CEILING PANELS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES	12	CEMENT & PLASTER MIXES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES,& JAMBS,STEL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES,& JAMBS,WOOD	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	155	BUILDING,FABRICATED	12	BUILDING, 500SF & UNDER	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	165	CAFETERIA & KITCHEN EQUIP	29	DISHWASHERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	210	CONCRETE & CORRUGATED MTL			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	225	COOLER,DRINKING WATER			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	232	CRAFTS,GENERAL	99	MISC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	240	CUTLERY,DISHES...ETC	93	STORAGE BOXES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	265	DRAPES,CURTAINS,UPHOLSTER			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	265	DRAPES,CURTAINS,UPHOLSTER	20	CURTAIN,DRAPS,NOT INSTALL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	265	DRAPES,CURTAINS,UPHOLSTER	30	CURTAIN/DRAPES HARDWARE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	280	ELECTRICAL CABLES/WIRE NE	8	APPLIANCE, FIX,CABLES/WIRE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	285	ELECTRICAL EQUIP & SUPPLY	37	GENERATORS,PORTABLE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 3										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	320	FASTENERS, FASTENING DEVS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	330	FENCING			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	330	FENCING	95	WOOD FENCING & GATES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	335	FERTILIZERS & SOIL CONDTN			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	340	FIRE PROTECTION EQUIP/SUP	80	SMOKE DETCTING EQUIPMENT	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	345	FIRST AID & SAFETY EQUIP			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	350	FLAGS,POLES,BANNERS & ACC			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET	5	ASTROTURF	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET	10	CARPET & RUGS,INSTALLED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET	40	RUGS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	360	FLOOR COVERING,INSTALL ET	75	TILE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	405	FUEL,OIL,GREASE & LUBRICN	49	CHAIN OIL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	420	FURNITURE,NON OFFICE	72	MIRRORS,GLASS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	425	FURNITURE,OFFICE	53	LOCKERS,STORAGE METAL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	425	FURNITURE,OFFICE	80	SHELVING,METAL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	425	FURNITURE,OFFICE	89	STORAGE CABINETS,METAL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	440	GLASS & GLAZING SUPPLY			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	440	GLASS & GLAZING SUPPLY	90	PLEXIGLASS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	58	SAWS,NON POWERED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	67	SHEARS,GRASS,HEDGE ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	79	TOOL BOXES,CABINETS ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	82	TOOL SETS, ALL KINDS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	445	TOOLS,HAND (NOT CLASSED)	88	VICES,ALL KINDS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	13	BLOW TORCHES,LADLES ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	15	CAMPING & OUTDOOR EQUIP	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	460	HOSES - ALL KINDS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	460	HOSES - ALL KINDS	30	GARDEN HOSE,PLAS & RUBBER	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	1	AMMONIA	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	16	CLEANER, HARD SURFACE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	42	DISINFECTANTS,PINE OIL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	515	LAWN EQUIPMENT			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	515	LAWN EQUIPMENT	90	PARTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	540	LUMBER, WOODS, SIDING ...			\$2

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	595	NURSERY STOCK & SUPPLIES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	595	NURSERY STOCK & SUPPLIES	1	FLOWERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	595	NURSERY STOCK & SUPPLIES	10	BEDDING PLANTS & CUTTINGS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	595	NURSERY STOCK & SUPPLIES	95	WOOD CHIPS AND BARK	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	615	OFFICE SUPPLIES	17	BOX FILES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	6	CAULKING COMPOUNDS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	21	COLORS, TINTING, OIL	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	43	MASKING FILM	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	630	PAINT,COATINGS, WALLPAPER	81	ROLLERS, TRAYS, & ACCESS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	635	PAINTING EQUIPMENT & ACCE			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	635	PAINTING EQUIPMENT & ACCE	8	COMPRESSORS,SPRAYERS ETC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	650	PARK,PLAYGROUND,SWIMMING	24	GRILL AND PARK STOVES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	670	PLUMBING EQUIPMENT			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	673	PIPE FITTINGS & VALVES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	680	POLICE EQUIPMENT AND SUPP	94	TIRE MARKERS & SUPPLIES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	720	PUMPS AND ACCESSORIES			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	725	RADIO AND TELECOMMUNICATN	102	MISC SUPPLIES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	735	RAGS,SHOP TOWELS,WIPING			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	745	ROAD AND HIGHWAY MATERIAL	67	RAPID CURING PATCH MIX	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	190	SHOVELS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	770	ROOFING MATERIALS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	770	ROOFING MATERIALS	9	ASPHALT,ROOFING	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	770	ROOFING MATERIALS	56	ROOFING,ALL TYPES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	790	SEED,SOD,SOIL,& INOCULANT	40	PINE STRAW, PINE NEEDLES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	790	SEED,SOD,SOIL,& INOCULANT	70	TOP SOIL AND FILL DIRT	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	832	TAPE			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	832	TAPE	48	TAPE, MARKING, REFLECTIVE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	850	TEXTILES FIBERS HOUSEHOLD			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	870	VENETIAN BLINDS ETC			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	870	VENETIAN BLINDS ETC	90	WINDOW SHADES	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	885	WATER TREATING CHEMICALS			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	910	BLDG MAINTENANCE/REPAIR	6	CARPENTRY	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	910	BLDG MAINTENANCE/REPAIR	66	ROOFING, GUTTERS, ETC..	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	910	BLDG MAINTENANCE/REPAIR	73	TILING - FLOOR / WALLS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	925	EQUIPMENT MAINT & REPAIR	42	FURNITURE, OFFICE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	930	EQUIPMENT RENTAL			\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	960	GROUND & PARK SERVICES	36	GROUND MAINTENANCE	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,658.05
4348	HOME DEPOT CREDIT SERVICES	414B MARY ESTHER CUTOFF			FT WALTON BEACH	FL	32548	(850) 301-2404	3/13/2018	\$2,658.05	\$5,041.67	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$2,658.05
4351	DRUG FREE WORKPLACE, INC.	27 WEST ROMANA STREET			PENSACOLA	FL	32502	(850) 434-3782	4/4/2018	\$1,702.00	\$2,849.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$1,702.00
4351	DRUG FREE WORKPLACE, INC.	27 WEST ROMANA STREET			PENSACOLA	FL	32502	(850) 434-3782	4/4/2018	\$1,702.00	\$2,849.00	A	0	935	HEALTH RELATED SERVICE	5	DRUG TESTING	\$1,702.00
4351	DRUG FREE WORKPLACE, INC.	27 WEST ROMANA STREET			PENSACOLA	FL	32502	(850) 434-3782	4/4/2018	\$1,702.00	\$2,849.00	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$1,702.00
4351	DRUG FREE WORKPLACE, INC.	27 WEST ROMANA STREET			PENSACOLA	FL	32502	(850) 434-3782	4/4/2018	\$1,702.00	\$2,849.00	A	0	952	HUMAN SERVICES	55	PRE-EMPLOYMENT SCREENING	\$1,702.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	805	SPORTING AND ATHLETIC EQP	63	SCOREBOARDS	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-4040	9/20/2017	\$0.00	\$488.42	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$0.00
4362	NEVCO SCOREBOARD COMPANY	301 E. HARRIS AVE.	P.O. BOX 609		GREENVILLE	IL	62246	(800) 851-404										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	430	WELDING EQUIPMENT			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	515	LAWN EQUIPMENT			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	515	LAWN EQUIPMENT	90	PARTS	\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	555	MARKING DEVICES			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	720	PUMPS AND ACCESSORIES			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	735	RAGS,SHOP TOWELS,WIPING			\$248.41
4370	PRECISION SMALL ENGINE CO.,INC	2510 NW 16TH LANE			POMPANO BEACH	FL	33064	(954) 974-1960	12/20/2017	\$248.41	\$794.95	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$248.41
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	805	SPORTING AND ATHLETIC EQP	15	ATHLETIC AWARDS-TROPHY	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	805	SPORTING AND ATHLETIC EQP	81	TRACK EQUIPMENT	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$0.00
4376	PALOS SPORTS, INC.	12235 S. HARLEM AVE			PALOS HEIGHTS	IL	60463	(708) 396-2555	4/12/2017	\$0.00	\$383.02	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4379	JMK SPORTS,INC	2711 MULLINS COURT NW			GRAND RAPIDS	MI	49534	(800) 637-0166	8/1/2017	\$0.00	\$349.98	A	0	805	SPORTING AND ATHLETIC EQP	17	ATHLETIC FIELD MARKERS	\$0.00
4379	JMK SPORTS,INC	2711 MULLINS COURT NW			GRAND RAPIDS	MI	49534	(800) 637-0166	8/1/2017	\$0.00	\$349.98	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
4434	COMMISSION FOR FLORIDA LAW	ENFORCEMENT ACCREDITATION	400 WEST	SUITE 102	ORLANDO	FL	32801	(407) 318-3396	1/18/2018	\$300.00	\$300.00	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$300.00
4434	COMMISSION FOR FLORIDA LAW	ENFORCEMENT ACCREDITATION	400 WEST	SUITE 102	ORLANDO	FL	32801	(407) 318-3396	1/18/2018	\$300.00	\$300.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$300.00
4434	COMMISSION FOR FLORIDA LAW	ENFORCEMENT ACCREDITATION	400 WEST	SUITE 102	ORLANDO	FL	32801	(407) 318-3396	1/18/2018	\$300.00	\$300.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$300.00
4434	COMMISSION FOR FLORIDA LAW	ENFORCEMENT ACCREDITATION	400 WEST	SUITE 102	ORLANDO	FL	32801	(407) 318-3396	1/18/2018	\$300.00	\$300.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$300.00
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	5	ABRASIVES			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	25	AIR COMPRESSORS & ACCESS			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	55	AUTO & TRUCK ACCESSORIES	12	CANVAS COVERS & FRAMES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	145	BRUSHES(NOT CLASSIFIED)			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	190	CHEMICAL,COMM,BULK	50	GASES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	345	FIRST AID & SAFETY EQUIP			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	345	FIRST AID & SAFETY EQUIP	110	OXYGEN & NITROGEN	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	345	FIRST AID & SAFETY EQUIP	131	COMPRESSED AIR	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	345	FIRST AID & SAFETY EQUIP	132	BREATHING OXYGEN	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	430	WELDING EQUIPMENT	27	GAS CYLINDERS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	430	WELDING EQUIPMENT	92	WELDING GASES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	515	LAWN EQUIPMENT	90	PARTS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	555	MARKING DEVICES			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	615	OFFICE SUPPLIES	1	MISC	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	630	PAINT,COATINGS, WALLPAPER	48	PAINTS, AEROSOL	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	1	GAS CYLINDERS - OXY/ACET	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	72	WELDING GLOVES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	74	WELDING GOGGLES & HELMETS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	90	WELDING ELECTRODES	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	895	WELDING EQUIPMENT/SUPPLIE	94	WELDING SAFETY SHIELDS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	925	EQUIPMENT MAINT & REPAIR	96	WELDING EQUIPMENT	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	930	EQUIPMENT RENTAL			\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	930	EQUIPMENT RENTAL	4	CYLINDERS	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	947	MISC SERVICES	230	ELECTRICAL	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	947	MISC SERVICES	310	WELDING	\$1,789.19
4459	AIRGAS USA, LLC	922 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 862-5214	3/27/2018	\$1,789.19	\$4,479.63	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,789.19
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	60	AUTO & TRUCK MAINT ITEMS			\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	460	HOSES - ALL KINDS	20	FUEL HOSE,DIESEL,GAS ETC	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	460	HOSES - ALL KINDS	75	SAND BLASTING HOSE	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	460	HOSES - ALL KINDS	85	SUCTION AND DISCHARGE HOS	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	890	WATER SEWAGE TREATMENT EQ	65	SEWAGE/WASTE TRTMNT EQUIP	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$5,890.00
4474	ADAMS EQUIPMENT CO, INC.	6971 OAK RIDGE COMMERCE	WAY		AUSTELL	GA	30168	(404) 307-6927	1/11/2018	\$5,890.00	\$48,330.26	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$5,890.00
4480	AGNES H MARLER	235 SIBERT AVENUE			DESTIN	FL	32541	(850) 837-9383	3/12/2018	\$528.50	\$1,202.60	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$528.50
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	52	ART OBJECTS	72	POSTERS & PRINTS	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	310	ENVELOPES,PLAIN,PRINTED	24	ENVELOPES,PLAIN,SPECIAL	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	310	ENVELOPES,PLAIN,PRINTED	42	ENVELOPES,PRINTED,SPECIAL	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	695	PRINTING & SILK SCREENING	30	OFFSET PRINTING	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	695	PRINTING & SILK SCREENING	50	PRINTING,BOOKS,CATA,MAG	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	695	PRINTING & SILK SCREENING	55	PRINTING,CARDS ETC	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	947	MISC SERVICES	1	PRINTING	\$236.00
4484	MEDLEY PRINTING, INC	33 WALTER MARTIN ROAD			FORT WALTON BEACH	FL	32548	(850) 243-5787	2/7/2018	\$236.00	\$589.00	A	0	947	MISC SERVICES	40	INSURANCE	\$236.00
4488	KEM PUBLICATIONS	117 RACETRACK ROAD N.W.	SUITE 212		FORT WALTON BEACH	FL	325471697	(850) 862-0557	2/7/2018	\$545.00	\$545.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$545.00
4488	KEM PUBLICATIONS	117 RACETRACK ROAD N.W.	SUITE 212		FORT WALTON BEACH	FL	325471697	(850) 862-0557	2/7/2018	\$545.00	\$545.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$545.00
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	600	OFFICE MACHINES & ACCESS	71	MAILING MACHINES	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	600	OFFICE MACHINES & ACCESS	80	POSTAGE METERS SUPPLIES	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	615	OFFICE SUPPLIES	1	MISC	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	620	OFFICE SUPPLY;INKS,LEADS	50	INK REFILLS	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	803	SOUND SYSTEMS & ACCESSORY	10	CARTRIDGES	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	930	EQUIPMENT RENTAL	70	POSTAGE METER	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$169.95
4494	ACCURATE CONTROL EQUIPMENT INC	PO BOX 533			FAIRHOPE	AL	36533	(251) 928-4976	12/20/2017	\$169.95	\$378.90	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$169.95
4522	OKALOOSA CTY WATER & SEWER	1804 LEWIS TURNER BLVD	SUITE 300		FORT WALTON BCH	FL	32547	(850) 651-7171	3/27/2018	\$169.08	\$359.16	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$169.08
4522	OKALOOSA CTY WATER & SEWER	1804 LEWIS TURNER BLVD	SUITE 300		FORT WALTON BCH	FL	32547	(850) 651-7171	3/27/2018	\$169.08	\$359.16	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$169.08
4522	OKALOOSA CTY WATER & SEWER	1804 LEWIS TURNER BLVD	SUITE 300		FORT WALTON BCH	FL	32547	(850) 651-7171	3/27/2018	\$169.08	\$359.16	A	0	947	MISC SERVICES	89	UTILITIES USAGE/RENTAL	\$169.08
4522	OKALOOSA CTY WATER & SEWER	1804 LEWIS TURNER BLVD	SUITE 300		FORT WALTON BCH	FL	32547	(850) 651-7171	3/27/2018	\$169.08	\$359.16	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$169.08
4522	OKALOOSA CTY WATER & SEWER	1804 LEWIS TURNER BLVD	SUITE 300		FORT WALTON BCH	FL	32547	(850) 651-7171	3/27/2018	\$169.08	\$359.16	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$169.08
4527	BOOKS A MILLION	417 MARY ESTHER CUTOFF			MARY ESTHER	FL	32569	(850) 301-0028	9/20/2017	\$0.00	\$1,065.18	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
4527	BOOKS A MILLION	417 MARY ESTHER CUTOFF			MARY ESTHER	FL	32569	(850) 301-0028	9/20/2017	\$0.00	\$1,065.18	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
4527	BOOKS A MILLION	417 MARY ESTHER CUTOFF			MARY ESTHER	FL	32569	(850) 301-0028	9/20/2017	\$0.00	\$1,065.18	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
4527	BOOKS A MILLION	417 MARY ESTHER CUTOFF			MARY ESTHER	FL	32569	(850) 301-0028	9/20/2017	\$0.00	\$1,065.18	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
4555	RESOURCE INFORMATION ASSOCIATE	215 DEXTER			EATON RAPIDS	MI	48827	(517) 663-7139	12/12/2017	\$948.00	\$948.00	A	0	205	COMPUTERS,DP & WORD PROC			\$948.00
4555	RESOURCE INFORMATION ASSOCIATE	215 DEXTER			EATON RAPIDS	MI	48827	(517) 663-7139	12/12/2017	\$948.00	\$948.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$948.00
4555	RESOURCE INFORMATION ASSOCIATE	215 DEXTER			EATON RAPIDS	MI	48827	(517) 663-7139	12/12/2017	\$948.00	\$948.00	A	0	947	MISC SERVICES	14	CONSULTING	\$948.00
4565	SUNSHINE STATE ONE CALL OF FL	11 PLANTATION RD			DEBARY	FL	32713	(386) 575-2010	3/12/2018	\$1,316.88	\$2,394.09	A	0	947	MISC SERVICES	89	UTILITIES USAGE/RENTAL	\$1,316.88
4565	SUNSHINE STATE ONE CALL OF FL	11 PLANTATION RD			DEBARY	FL	32713	(386) 575-2010	3/12/2018	\$1,316.88	\$2,394.09	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$1,316.88
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	25	AIR COMPRESSORS & ACCESS			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	25	AIR COMPRESSORS & ACCESS	30	COMPRESSOR,MNTD,15HP & LS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	5	A/C: WINDOW & WALL	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	11	BLOWERS:INDUSTRIAL	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	18	COIL AND FAN UNITS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	23	CONDENSING UNITS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	45	FILTERS DISPOSABLE	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	55	HAND TOOLS,FOR AC & HTR	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	45	APPLIANCES, HOUSEHOLD	40	ICE MACHINES & PARTS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	190	CHEMICAL,COMM,BULK	50	GASES	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	190	CHEMICAL,COMM,BULK	90	SOLVENTS(NOT ITEMIZED)	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	210	CONCRETE & CORRUGATED MTL	35	JOINT SEALING COMPOUND	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	225	COOLER,DRINKING WATER			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	280	ELECTRICAL CABLES/WIRE NE			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	450	HARDWARE AND ALLIED ITEMS	63	PULLEYS AND SHEAVES	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	670	PLUMBING EQUIPMENT			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	673	PIPE FITTINGS & VALVES			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	720	PUMPS AND ACCESSORIES			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	740	REFRIGERATION EQUIPMENT			\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	925	EQUIPMENT MAINT & REPAIR	99	MOTOR, ELECTRIC	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	960	GROUND & PARK SERVICES	111	FOUNTAIN REPAIR/PARTS	\$680.34
4568	JOHNSTONE SUPPLY OF PENSACOLA	3900 NORTH "W" STREET			PENSACOLA	FL	32505	(850) 362-6880	3/23/2018	\$680.34	\$2,475.90	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$680.34
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	287	ELECTRONIC COMPONENTS	24	CIRCUIT BOARDS,MODULAR ET	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	515	LAWN EQUIPMENT	90	PARTS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES			\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	24	DIAPHRAGM PUMPS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	73	SUMP PUMPS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	79	TRASH PUMPS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	925	EQUIPMENT MAINT & REPAIR	99	MOTOR, ELECTRIC	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	930	EQUIPMENT RENTAL	72	PUMPS AND ACCESSORIES	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$6,691.58
4569	HYDRA SERVICE,INC	P.O. BOX 365			WARRIOR	AL	35180	(800) 847-5006	1/17/2018	\$6,691.58	\$2,034.24	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$6,691.58
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	70	AUTO MAJOR TRANSPORTATION	90	ELECTRICAL - GAS CARTS	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT			\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	8	WEEDEATER	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	35	LAWN MOWERS,POWER,FLAIL	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$25,027.26
4585	DEERE & COMPANY GOV'T SALES	2000 JOHN DEERE RUN			CARY	NC	27513	(800) 358-5010	3/21/2018	\$25,027.26	\$0.00	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$25,027.26
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	740	REFRIGERATION EQUIPMENT	45	ICE MAKING MACHINES	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	910	BLDG MAINTENANCE/REPAIR	10	CHIMNEY INSTALL, REPAIR	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	910	BLDG MAINTENANCE/REPAIR	60	PLUMBING	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	925	EQUIPMENT MAINT & REPAIR	43	GAS EQUIPMENT	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	925	EQUIPMENT MAINT & REPAIR	69	PLUMBING EQUIP & FIXTURES	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	947	MISC SERVICES			\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	947	MISC SERVICES	40	INSURANCE	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
4600	SASSERS PLUMBING INC	206 PILGRIM AVENUE			FORT WALTON BEACH	FL	32547	(850) 243-8699	3/16/2017	\$0.00	\$2,861.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	2	AIR BAGS, AUTOMOTIVE	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	4	AC & PARTS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	38	HEATERS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	46	LIGHTS: BACKUP,STOP,TAIL	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	1	ADAPTERS, AUTOMOTIVE PRTS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	36	ELECTRICAL ACCESSORIES	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	37	ELECTRIC PARTS(NOT IGNIT)	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	46	FREON RECOVERY UNIT	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	83	SHOCK ABSORBERS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	86	STEERING MOTOR	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFL	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	60	AUTO & TRUCK MAINT ITEMS	150	POLLUTION FEE	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	65	AUTO BODIES & ACCESSORIES			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	75	AUTO SHOP EQUIPMENT & SUP	6	BATTERY CHARGERS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	435	GERMICIDES/PERSONAL PRODC			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	445	TOOLS,HAND (NOT CLASSED)			\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	863	TIRES AND TUBES	55	BALANCING	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	863	TIRES AND TUBES	95	RECAPS	\$6,373.31
4629	ADVANCE AUTO PARTS	11 BEAL PARKWAY			FORT WALTON BCH	FL	32548	(850) 243-5903	3/29/2018	\$6,373.31	\$9,868.61	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$6,373.31
4655	NASHVILLE WRAPS, LLC	1229 NORTHGATE BUSINESS	PARKWAY		MADISON	TN	37115	(800) 547-9727	9/12/2017	\$0.00	\$368.77	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
4655	NASHVILLE WRAPS, LLC	1229 NORTHGATE BUSINESS	PARKWAY		MADISON	TN	37115	(800) 547-9727	9/12/2017	\$0.00	\$368.77	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$0.00
4655	NASHVILLE WRAPS, LLC	1229 NORTHGATE BUSINESS	PARKWAY		MADISON	TN	37115	(800) 547-9727	9/12/2017	\$0.00	\$368.77	A	0	640	PAPER & PLASTIC-DISPOSBLE	10	BAGS,PADDED:BOOK,SHIPPING	\$0.00
4657	ANIMAL ENERGY STONES	603 N OAK			SPOKANE	WA	99201	(509) 838-2902	2/15/2017	\$0.00	\$374.10	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
4657	ANIMAL ENERGY STONES	603 N OAK			SPOKANE	WA	99201	(509) 838-2902	2/15/2017	\$0.00	\$374.10	A	0	233	CRAFTS SPECIALIZED	20	CERAMIC & POTTERY SUPPLY	\$0.00
4662	WASH ME NOW	80 EGLIN PARKWAY			FWB	FL	32548	(850) 664-6564	2/20/2018	\$491.00	\$1,443.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$491.00
4662	WASH ME NOW	80 EGLIN PARKWAY			FWB	FL	32548	(850) 664-6564	2/20/2018	\$491.00	\$1,443.00	A	0	947	MISC SERVICES			\$491.00
4662	WASH ME NOW	80 EGLIN PARKWAY			FWB	FL	32548	(850) 664-6564	2/20/2018	\$491.00	\$1,443.00	A	0	947	MISC SERVICES	280	CAR WASH/WAX, DETAIL	\$491.00
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	20	FLAG ASSESSORIES	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	30	FLAG POLES,ALL TYPES	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	35	FLAGS, COUNTY OR CITY	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	50	FLAGS,PRES/STATE & US	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	350	FLAGS,POLES,BANNERS & ACC	70	FLAGS,STATE & US,COTTON	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$257.40
4668	LIBERTY FLAGS, INC.	P.O. BOX 55101			TULSA	OK	74155	(800) 322-3524	3/13/2018	\$257.40	\$497.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$257.40
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	680	POLICE EQUIPMENT AND SUPP	24	BREATH ALCOHOL TESTING	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	925	EQUIPMENT MAINT & REPAIR	48	INTOXILYZER (PD)	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$798.63
4702	TECH SOURCE	15816 85 WAY NORTH			PALM BEACH GARDENS	FL	33418	(561) 747-8500	2/28/2018	\$798.63	\$324.84	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$798.63
4703	VINCENT JONES ROOFING,INC	640B ANCHORS ROAD			FT WALTON BEACH	FL	32548	(850) 863-0019	2/28/2018	\$9,414.00	\$0.00	A	0	150	BUILDER'S SUPPLIES			\$9,414.00
4703	VINCENT JONES ROOFING,INC	640B ANCHORS ROAD			FT WALTON BEACH	FL	32548	(850) 863-0019	2/28/2018	\$9,414.00	\$0.00	A	0	155	BUILDING,FABRICATED			\$9,414.00
4703	VINCENT JONES ROOFING,INC	640B ANCHORS ROAD			FT WALTON BEACH	FL	32548	(850) 863-0019	2/28/2018	\$9,414.00	\$0.00							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	42	SAFETY BARRIERS	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$141.59
4736	CUSTOM PRODUCTS CORPORATION	P.O. BOX 54091			JACKSON	MS	39288	(800) 367-1492	1/18/2018	\$141.59	\$140.70	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$141.59
4755	PANHANDLE GROWERS, INC.	5975 SOUTHRIDGE DRIVE			MILTON	FL	325709535	(850) 626-0951	3/23/2017	\$0.00	\$1,960.00	A	0	595	NURSERY STOCK & SUPPLIES	1	FLOWERS	\$0.00
4755	PANHANDLE GROWERS, INC.	5975 SOUTHRIDGE DRIVE			MILTON	FL	325709535	(850) 626-0951	3/23/2017	\$0.00	\$1,960.00	A	0	595	NURSERY STOCK & SUPPLIES	65	SHRUBBERY	\$0.00
4755	PANHANDLE GROWERS, INC.	5975 SOUTHRIDGE DRIVE			MILTON	FL	325709535	(850) 626-0951	3/23/2017	\$0.00	\$1,960.00	A	0	595	NURSERY STOCK & SUPPLIES	70	TREES,FRUIT AND NUT	\$0.00
4755	PANHANDLE GROWERS, INC.	5975 SOUTHRIDGE DRIVE			MILTON	FL	325709535	(850) 626-0951	3/23/2017	\$0.00	\$1,960.00	A	0	595	NURSERY STOCK & SUPPLIES	75	TREES,ORNAMENTAL & SHADE	\$0.00
4755	PANHANDLE GROWERS, INC.	5975 SOUTHRIDGE DRIVE			MILTON	FL	325709535	(850) 626-0951	3/23/2017	\$0.00	\$1,960.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4774	SAFETY VISION	6100 W SAM HOUSTON PKWY N			HOUSTON	TX	77041	(800) 880-8855	1/10/2018	\$247.95	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$247.95
4774	SAFETY VISION	6100 W SAM HOUSTON PKWY N			HOUSTON	TX	77041	(800) 880-8855	1/10/2018	\$247.95	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$247.95
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	287	ELECTRONIC COMPONENTS			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	855	THEATRICAL EQUIPMENT			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	880	VISUAL EDUCATION EQUIPMNT	43	PROJECTION SCREENS	\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	915	COMMUNICATIONS/MEDIA SERV	84	VIDEO RECORDINGS	\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	930	EQUIPMENT RENTAL			\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	930	EQUIPMENT RENTAL	7	AUDIO & VISUAL EQUIPMENT	\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
4784	SYSTEMS OF SOUND (ROBERT LEVIS	8164 THIRD ST			NAVARRE	FL	32566	(850) 461-0250	7/24/2017	\$0.00	\$257.87	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	5	ABRASIVES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	10	ACOUST TILE,INSULAT MAT			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	25	AIR COMPRESSORS & ACCESS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	31	AIR CONDITIONING & HEATNG			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	60	AUTO & TRUCK MAINT ITEMS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	85	BAGS,BAGGING,TIES&EROSION			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	92	COPIER			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	103	MECHANICAL LIFT SYSTEMS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	140	BROOM,BRUSH &MOP SUPPLIES	60	BRUSH HANDLES	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	145	BRUSHES(NOT CLASSIFIED)			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	150	BUILDER'S SUPPLIES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES,& JAMBS,STEL	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES,& JAMBS,WOOD	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	165	CAFETERIA & KITCHEN EQUIP			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	190	CHEMICAL,COMM,BULK			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	192	CLEANING COMPOSITION/SOLV			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	195	CLOCKS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	200	CLOTHING & APPAREL			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	210	CONCRETE & CORRUGATED MTL			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	225	COOLER,DRINKING WATER			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	240	CUTLERY,DISHES...ETC			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	280	ELECTRICAL CABLES/WIRE NE			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	305	ENGINEERING EQUIPMENT			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	320	FASTENERS, FASTENING DEVS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	330	FENCING			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	340	FIRE PROTECTION EQUIP/SUP			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	345	FIRST AID & SAFETY EQUIP			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	345	FIRST AID & SAFETY EQUIP	130	WATER COOLERS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	350	FLAGS,POLES,BANNERS & ACC			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	360	FLOOR COVERING,INSTALL ET			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	365	FLOOR MAINT MACHINE,PARTS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	430	WELDING EQUIPMENT			\$375.50
4796	CRESTVIEW WHOLESALE																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEED CUTTR ETC	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	445	TOOLS,HAND (NOT CLASSED)	70	SNIPS,METAL,TIN ETC	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	445	TOOLS,HAND (NOT CLASSED)	85	TROWELS, ALL KINDS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	450	HARDWARE AND ALLIED ITEMS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	450	HARDWARE AND ALLIED ITEMS	58	NAILS, BRADS, SCREWS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	460	HOSES - ALL KINDS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	8	BOTTLES, PLASTIC	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	66	LINEN HAMPERS AND BAGS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	74	OIL ABSORBENT	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	515	LAWN EQUIPMENT			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	540	LUMBER, WOODS, SIDING ...			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	540	LUMBER, WOODS, SIDING ...	4	TREATED	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	540	LUMBER, WOODS, SIDING ...	14	LUMBER ALL TYPES	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	540	LUMBER, WOODS, SIDING ...	62	PLYWOOD	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	540	LUMBER, WOODS, SIDING ...	70	POLES TREATED	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	545	MACHINERY & HEAVY HARDWRE			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	555	MARKING DEVICES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	560	MATERIAL HANDLING EQUIPM			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	570	METALS: BARS,PLATES,RODS	46	REINFORCING-CONCRETE SLAB	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	618	FORMS,APPLICATION FOR EMP			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	630	PAINT,COATINGS, WALLPAPER			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	635	PAINTING EQUIPMENT & ACCE			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	645	PAPER			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	665	PLASTICS	24	BAGS AND LINERS	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	670	PLUMBING EQUIPMENT			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	673	PIPE FITTINGS & VALVES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	675	POISONS : AGRIC & INDUST			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	720	PUMPS AND ACCESSORIES			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	735	RAGS,SHOP TOWELS,WIPING			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	743	REFUSE CONTAINERS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	770	ROOFING MATERIALS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	800	SHOES AND BOOTS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	805	SPORTING AND ATHLETIC EQP			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	830	TANKS			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	832	TAPE			\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	832	TAPE	52	TAPE, MASKING	\$375.50
4796	CRESTVIEW WHOLESALE BUILDING S	984 W. JAMES LEE BLVD			CRESTVIEW	FL	32536	(850) 682-2087	3/7/2018	\$375.50	\$906.73	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$375.50
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	180	CHEMICAL RAW MATERIALS	6	ACIDS ORGANIC	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	190	CHEMICAL,COMM,BULK	90	SOLVENTS(NOT ITEMIZED)	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	890	WATER SEWAGE TREATMENT EQ	21	DEODORANT, SEWER	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,620.00
4852	SUNCOAST RESEARCH LABS, INC	2901 ANVIL STREET N			ST PETERSBURG	FL	33710	(727) 344-7627	12/6/2017	\$3,620.00	\$5,770.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,620.00
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	55	AUTO & TRUCK ACCESSORIES	46	LIGHTS: BACKUP,STOP,TAIL	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	55	AUTO & TRUCK ACCESSORIES	79	SIRENS & BACK UP ALARMS	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS</	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	36	ELECTRICAL ACCESSORIES	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	45	FITTING, FOR COPPR TUBING	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	60	AUTO & TRUCK MAINT ITEMS	150	POLLUTION FEE	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	65	AUTO BODIES & ACCESSORIES			\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	630	PAINT,COATINGS, WALLPAPER	82	REDUCER	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	863	TIRES AND TUBES	55	BALANCING	\$41,910.87
4854	INGRAM EQUIPMENT COMPANY LLC	P.O. BOX 1907			PELHAM	AL	35124	(800) 749-2783	3/23/2018	\$41,910.87	\$295,477.28	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$41,910.87
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	1	SWEATSHIRTS	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$15,775.85
4907	TUCK ENTERPRISES	D/B/A T-SHIRTS PLUS	968 WEST JOHN SIMS		NICEVILLE	FL	32578	(850) 729-3000	3/21/2018	\$15,775.85	\$18,925.10	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$15,775.85
4908	PREFERRED GOVERNMENTAL INS. TR	PROGRAM MANAGEMENT SERVIC	P.O. BOX 161419		ALTMONTE SPRINGS	FL	327161419	(321) 832-1450	1/2/2018	\$28,253.34	\$68,753.06	A	0	935	HEALTH RELATED SERVICE	100	INSURANCE PROVIDER	\$28,253.34
4908	PREFERRED GOVERNMENTAL INS. TR	PROGRAM MANAGEMENT SERVIC	P.O. BOX 161419		ALTMONTE SPRINGS	FL	327161419	(321) 832-1450	1/2/2018	\$28,253.34	\$68,753.06	A	0	947	MISC SERVICES	3	ATTORNEY	\$28,253.34
4908	PREFERRED GOVERNMENTAL INS. TR	PROGRAM MANAGEMENT SERVIC	P.O. BOX 161419		ALTMONTE SPRINGS	FL	327161419	(321) 832-1450	1/2/2018	\$28,253.34	\$68,753.06	A	0	947	MISC SERVICES	40	INSURANCE	\$28,253.34
4914	FL RURAL WATER ASSOCIATION	2970 WELLINGTON CIR			TALLAHASSEE	FL	32308	(850) 668-2746	10/12/2017	\$560.00	\$560.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$560.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	200	CLOTHING & APPAREL	6	APRONS & BIBS,CLTH & PLAS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	305	ENGINEERING EQUIPMENT			\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	305	ENGINEERING EQUIPMENT	78	SURVEYING INSTRUMENTS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	445	TOOLS,HAND (NOT CLASSED)	46	LEVELS,CHALK LINES ETC	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	490	LABORATORY EQUIPMENT/ACC			\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	515	LAWN EQUIPMENT	5	AERATORS,PLUGERS,SPIKERS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	515	LAWN EQUIPMENT	75	SPREADERS	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	680	POLICE EQUIPMENT AND SUPP	87	SURVEILLANCE EQUIPMENT	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$0.00
4927	FORESTRY SUPPLIERS INC	PO BOX 8397			JACKSON	MS	392848397	(800) 752-8461	7/26/2017	\$0.00	\$202.13	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	180	CHEMICAL RAW MATERIALS			\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	190	CHEMICAL,COMM,BULK			\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	435	GERMICIDES/PERSONAL PRODC			\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97303	(800) 844-4974	12/14/2017	\$1,287.00	\$2,676.05	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$1,287.00
4932	ROOTX	PO BOX 7626			SALEM	OR	97											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	200	CLOTHING & APPAREL	24	GLOVES,DRESS	\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC	72	GRAPHIC PLOTTERS	\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	350	FLAGS,POLES,BANNERS & ACC	20	FLAG ASSESSORIES	\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	806	TROPHIES/AWARDS			\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	830	TANKS			\$820.25
4937	GLENDAL	192 PARIS AVE			NORTHVALE	NJ	7647	(201) 767-0233	11/2/2017	\$820.25	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$820.25
4940	AMERIGAS-CRESTVIEW FL	655 N FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-2777	3/12/2018	\$82.00	\$447.04	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$82.00
4940	AMERIGAS-CRESTVIEW FL	655 N FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-2777	3/12/2018	\$82.00	\$447.04	A	0	405	FUEL,OIL,GREASE & LUBRICN	3	BUTANE AND PROPANE	\$82.00
4940	AMERIGAS-CRESTVIEW FL	655 N FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-2777	3/12/2018	\$82.00	\$447.04	A	0	925	EQUIPMENT MAINT & REPAIR	43	GAS EQUIPMENT	\$82.00
4940	AMERIGAS-CRESTVIEW FL	655 N FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-2777	3/12/2018	\$82.00	\$447.04	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$82.00
4940	AMERIGAS-CRESTVIEW FL	655 N FERDON BLVD			CRESTVIEW	FL	32536	(850) 682-2777	3/12/2018	\$82.00	\$447.04	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$82.00
4959	CMI,INC	316 E 9TH ST			OWENSBORO	KY	42303	(866) 835-0690	2/15/2018	\$6,931.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$6,931.00
4959	CMI,INC	316 E 9TH ST			OWENSBORO	KY	42303	(866) 835-0690	2/15/2018	\$6,931.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	24	BREATH ALCOHOL TESTING	\$6,931.00
4959	CMI,INC	316 E 9TH ST			OWENSBORO	KY	42303	(866) 835-0690	2/15/2018	\$6,931.00	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	48	INTOXILYZER (PD)	\$6,931.00
4959	CMI,INC	316 E 9TH ST			OWENSBORO	KY	42303	(866) 835-0690	2/15/2018	\$6,931.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$6,931.00
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	25	AIR COMPRESSORS & ACCESS			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	75	AUTO SHOP EQUIPMENT & SUP	22	CREEPERS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	75	AUTO SHOP EQUIPMENT & SUP	41	JACKS, SAFETY STANDS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	75	AUTO SHOP EQUIPMENT & SUP	54	PRESSES AND PULLERS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	120	BOATS, MOTORS & MARINE	40	FUEL TANKS, BOAT	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	68	MOTORS,FRACTIONAL HP	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	71	MOTOR,INTEGRAL HP-3PHASE	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	320	FASTENERS, FASTENING DEVS			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	365	FLOOR MAINT MACHINE,PARTS	80	VACUUM CLEANERS,COMMERCIA	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	405	FUEL,OIL,GREASE & LUBRICN	100	FUEL PUMP,PART,ACCESSORYS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	430	WELDING EQUIPMENT			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	445	TOOLS,HAND (NOT CLASSED)			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	445	TOOLS,HAND (NOT CLASSED)	100	HAND CARTS, DOLLIES	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	62	ROPE, NYLON	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	515	LAWN EQUIPMENT			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	515	LAWN EQUIPMENT	90	PARTS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	545	MACHINERY & HEAVY HARDWRE	15	DRILLS, STATIONARY KINDS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	560	MATERIAL HANDLING EQUIPM			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	560	MATERIAL HANDLING EQUIPM	60	TRUCK, BARREL & DRUM	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	560	MATERIAL HANDLING EQUIPM	63	TRUCKS, DOLLY	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	670	PLUMBING EQUIPMENT	15	HAND TOOLS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	720	PUMPS AND ACCESSORIES			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	720	PUMPS AND ACCESSORIES	33	GAS & DIESEL FUEL PUMPS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	720	PUMPS AND ACCESSORIES	79	TRASH PUMPS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	755	ROAD/HIGHWAY EQUIPMENT	5	AIR COMPRESSOR & ACCESS.	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$144.74
4961	NORTHERN TOOL & EQUIPMENT COMP	PO BOX 1219			BURNSVILLE	MN	55306	(800) 777-0640	11/7/2017	\$144.74	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$144.74
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	75	AUTO SHOP EQUIPMENT & SUP	81	TIRE CHANGING EQUIP	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	100	BARRELS, DRUMS, KEGS,CONT			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	103	MECHANICAL LIFT SYSTEMS			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	225	COOLER,DRINKING WATER			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	460	HOSES - ALL KINDS			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	515	LAWN EQUIPMENT			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	555	MARKING DEVICES			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	673	PIPE FITTINGS & VALVES			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	695	PRINTING & SILK SCREENING			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	735	RAGS,SHOP TOWELS,WIPING			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	863	TIRES AND TUBES			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	910	BLDG MAINTENANCE/REPAIR			\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	960	GROUNDS & PARK SERVICES	110	IRRIGATION	\$0.00
4977	R&R PRODUCTS, INC.	3334 E. MILBER ST.			TUCSON	AZ	85714	(520) 889-3593	8/23/2017	\$0.00	\$911.68	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	80	BADGES & OTHER ID EQUIP	44	FASTENERS FOR BADGES	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	80	BADGES & OTHER ID EQUIP	73	TAGS,METAL,NONADHES BACK	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	285	ELECTRICAL EQUIP & SUPPLY	46	LAMPS,AUTO & MINITURE	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	445	TOOLS,HAND (NOT CLASSED)	30	FASTENING TOOLS	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	445	TOOLS,HAND (NOT CLASSED)	38	HAMMERS,MALLETS,PRYBAR ET	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	615	OFFICE SUPPLIES	1	MISC	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$1,457.12
4979	MCMASTER-CARR SUPPLY COMPANY	6100 FULTON NDL BLVE			ATLANTA	GA	50336	(404) 346-7000	3/27/2018	\$1,457.12	\$197.03	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,457.12
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	200	CLOTHING & APPAREL	9	BELTS	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	200	CLOTHING & APPAREL	100	MATERIAL FOR UNIFORMS	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	650	PARK,PLAYGROUND,SWIMMING	38	PLAYGROUND EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	22	BALLS	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$0.00
4982	PENNANT SPORTS, INC.	5037 WHY 280, STE 107			BIRMINGHAM	AL	35242	(888) 202-9808	5/2/2017	\$0.00	\$2,661.51	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4985	IDEXX DISTRIBUTION,INC	1 IDEXX DRIVE			WESTBROOK	ME	4092	(800) 321-0207	3/22/2018	\$2,236.90	\$3,143.70	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$2,236.90
4985	IDEXX DISTRIBUTION,INC	1 IDEXX DRIVE			WESTBROOK	ME	4092	(800) 321-0207	3/22/2018	\$2,236.90	\$3,143.70	A	0	490	LABORATORY EQUIPMENT/ACC	1	MISC SUPPLIES	\$2,236.90
4985	IDEXX DISTRIBUTION,INC	1 IDEXX DRIVE			WESTBROOK	ME	4092	(800) 321-0207	3/22/2018	\$2,236.90	\$3,143.70	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$2,236.90
4985	IDEXX DISTRIBUTION,INC	1 IDEXX DRIVE			WESTBROOK	ME	4092	(800) 321-0207	3/22/2018	\$2,236.90	\$3,143.70	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,236.90
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	25	AIR COMPRESSORS & ACCESS			\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	445	TOOLS,HAND (NOT CLASSED)	15	CHISELS	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	115	DITCH AND TRENCHING MACH	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	120	EARTH BORING MACHINES	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	925	EQUIPMENT MAINT & REPAIR	30	EARTH HANDLING EQUIPT	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	930	EQUIPMENT RENTAL	75	ROAD & HWY EQUIPMENT	\$0.00
4989	PARKER EQUIPMENT COMPANY,INC	DBA DITCH WITCH OF MOBILE	5685 LARUE STEINER		THEODORE	AL	36582	(251) 653-0992	2/8/2017	\$0.00	\$357.70	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
4999	DLT SOLUTIONS	2411 DULLES CORNER PARK	SUITE 800		HERNDON	VA	20171	(703) 708-9610	3/21/2018	\$6,059.39	\$5,610.17	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$6,059.39
4999	DLT SOLUTIONS	2411 DULLES CORNER PARK	SUITE 800		HERNDON	VA	20171	(703) 708-9610	3/21/2018	\$6,059.39	\$5,610.17	A	0	205	COMPUTERS,DP & WORD PROC	76	GRAPHIC SUPPLIES	\$6,059.39
4999	DLT SOLUTIONS	2411 DULLES CORNER PARK	SUITE 800		HERNDON	VA	20171	(703) 708-9610	3/21/2018	\$6,059.39	\$5,610.17	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$6,059.39
4999	DLT SOLUTIONS																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
4999	DLT SOLUTIONS	2411 DULLES CORNER PARK	SUITE 800		HERNDON	VA	20171	(703) 708-9610	3/21/2018	\$6,059.39	\$5,610.17	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$6,059.39
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	205	COMPUTERS,DP & WORD PROC	18	COMP SYS & MEM,DIGITAL	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	615	OFFICE SUPPLIES	1	MISC	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	3	DIGITAL CAMERAS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	10	CAMERA VIDEO FILM	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	25	CAMERA CARRYING CASES	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	30	CAMERAS, VIDEO CAMCORDER	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	35	CAMERAS, STILL	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	655	PHOTOGRAPHIC EQUIPMENT	75	PHOTOGRAPHIC CHEMICALS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	725	RADIO AND TELECOMMUNICATN	30	MARINE RADIO	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	730	TELEVISION EQUIPMENT	8	VCR'S	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	730	TELEVISION EQUIPMENT	9	TV/VCR COMBO	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	730	TELEVISION EQUIPMENT	20	ANTENNAS AND ACCESSORIES	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	730	TELEVISION EQUIPMENT	24	RECORDING TAPE;VIDEO/CASS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	803	SOUND SYSTEMS & ACCESSORY	70	RECORDING DISKS AND SOUND	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	803	SOUND SYSTEMS & ACCESSORY	75	RECORDING TAPE,CASSETTES	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	803	SOUND SYSTEMS & ACCESSORY	85	TAPE RECORDERS,DECK,PLYRS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	880	VISUAL EDUCATION EQUIPMNT	43	PROJECTION SCREENS	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	925	EQUIPMENT MAINT & REPAIR	62	MUSICAL EQUIPMENT	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	925	EQUIPMENT MAINT & REPAIR	67	PHOTOGRAPHIC EQUIP	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	930	EQUIPMENT RENTAL	7	AUDIO & VISUAL EQUIPMENT	\$0.00
5013	B&H PHOTO-VIDEO-PRO-AUDIO,INC	PRO-AUDIO, INC.	420 NINTH AVE		NEW YORK	NY	10001	(800) 947-9950	9/13/2017	\$0.00	\$2,236.10	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5038	SHI INTERNATIONAL CORP.	2 RIVERVIEW DR			SOMERSET	NJ	8873	(800) 543-0432	2/1/2018	\$2,677.80	\$12,792.50	A	0	205	COMPUTERS,DP & WORD PROC			\$2,677.80
5038	SHI INTERNATIONAL CORP.	2 RIVERVIEW DR			SOMERSET	NJ	8873	(800) 543-0432	2/1/2018	\$2,677.80	\$12,792.50	A	0	205	COMPUTERS,DP & WORD PROC	18	COMP SYS & MEM,DIGITAL	\$2,677.80
5038	SHI INTERNATIONAL CORP.	2 RIVERVIEW DR			SOMERSET	NJ	8873	(800) 543-0432	2/1/2018	\$2,677.80	\$12,792.50	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$2,677.80
5038	SHI INTERNATIONAL CORP.	2 RIVERVIEW DR			SOMERSET	NJ	8873	(800) 543-0432	2/1/2018	\$2,677.80	\$12,792.50	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$2,677.80
5038	SHI INTERNATIONAL CORP.	2 RIVERVIEW DR			SOMERSET	NJ	8873	(800) 543-0432	2/1/2018	\$2,677.80	\$12,792.50	A	0	420	FURNITURE,NON OFFICE			\$2,677.80
5078	TRI-TECH INC. (USE V#8134)	4019 EXECUTIVE PARK BLVD			SOUTHPORT	NC	28461	(800) 438-7884	12/5/2017	\$191.49	\$190.33	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$191.49
5078	TRI-TECH INC. (USE V#8134)	4019 EXECUTIVE PARK BLVD			SOUTHPORT	NC	28461	(800) 438-7884	12/5/2017	\$191.49	\$190.33	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$191.49
5078	TRI-TECH INC. (USE V#8134)	4019 EXECUTIVE PARK BLVD			SOUTHPORT	NC	28461	(800) 438-7884	12/5/2017	\$191.49	\$190.33	A	0	680	POLICE EQUIPMENT AND SUPP	48	FINGERPRINTING EQUIPMENT	\$191.49
5078	TRI-TECH INC. (USE V#8134)	4019 EXECUTIVE PARK BLVD			SOUTHPORT	NC	28461	(800) 438-7884	12/5/2017	\$191.49	\$190.33	A	0	832	TAPE	52	TAPE, MASKING	\$191.49
5078	TRI-TECH INC. (USE V#8134)	4019 EXECUTIVE PARK BLVD			SOUTHPORT	NC	28461	(800) 438-7884	12/5/2017	\$191.49	\$190.33	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$191.49
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	36	ELECTRICAL ACCESSORIES	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	83	SHOCK ABSORBERS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFLl	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	65	AUTO BODIES & ACCESSORIES	45	HEADACHE RACK, TRUCK BODY	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	140	BROOM,BRUSH & MOP SUPPLIES	60	BRUSH HANDLES	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	515	LAWN EQUIPMENT	90	PARTS	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$5,361.31
5089	WORLD FORD PENSACOLA	6397 PENSACOLA BLVD			PENSACOLA	FL	32505	(850) 479-6066	3/23/2018	\$5,361.31	\$9,451.91	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$5,361.31
5117	FENCE COMPANY, THE	2691 SALAMANCA ST			NAVARRE	FL	32566	(850) 461-0255	6/20/2017	\$0.00	\$9,825.00	A	0	330	FENCING			\$0.00
5117	FENCE COMPANY, THE	2691 SALAMANCA ST			NAVARRE	FL	32566	(850) 461-0255	6/20/2017	\$0.00	\$9,825.00	A	0	330	FENCING	13	CHAIN LINK FENCING	\$0.00
5117	FENCE COMPANY, THE	2691 SALAMANCA ST			NAVARRE	FL	32566	(850) 461-0255	6/20/2017	\$0.00	\$9,825.00	A	0	960	FOUND & PARK SERVICES	15	FENCE INSTALL & REPAIR	\$0.00
5117	FENCE COMPANY, THE	2691 SALAMANCA ST			NAVARRE	FL	32566											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$32.99
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	615	OFFICE SUPPLIES	1	MISC	\$32.99
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$32.99
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$32.99
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	925	EQUIPMENT MAINT & REPAIR	41	FURNITURE, NON-OFFICE	\$32.99
5118	STORE SUPPLY WAREHOUSE INC	9801 PAGE AVE			ST. LOUIS	MO	63132	(800) 823-8887	2/15/2018	\$32.99	\$198.65	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$32.99
5123	GULF COAST ELECTRIC MOTOR SERV	3810 HOPKINS STREET			PENSACOLA	FL	32505	(850) 433-5134	3/28/2017	\$0.00	\$11,824.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	66	MOTOR REPAIRS/REWINDING	\$0.00
5123	GULF COAST ELECTRIC MOTOR SERV	3810 HOPKINS STREET			PENSACOLA	FL	32505	(850) 433-5134	3/28/2017	\$0.00	\$11,824.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
5123	GULF COAST ELECTRIC MOTOR SERV	3810 HOPKINS STREET			PENSACOLA	FL	32505	(850) 433-5134	3/28/2017	\$0.00	\$11,824.00	A	0	925	EQUIPMENT MAINT & REPAIR	99	MOTOR, ELECTRIC	\$0.00
5123	GULF COAST ELECTRIC MOTOR SERV	3810 HOPKINS STREET			PENSACOLA	FL	32505	(850) 433-5134	3/28/2017	\$0.00	\$11,824.00	A	0	955	PUBLIC WORKS & RELATED SE	115	WATER PLANT CONST & REPAI	\$0.00
5171	SOUTHLAND PEST SERVICE, INC.	58-A NW BEAL PKWY			FORT WALTON BCH	FL	32548	(850) 862-1544	3/6/2018	\$139.50	\$553.00	A	0	40	ANIMALS LIVE			\$139.50
5171	SOUTHLAND PEST SERVICE, INC.	58-A NW BEAL PKWY			FORT WALTON BCH	FL	32548	(850) 862-1544	3/6/2018	\$139.50	\$553.00	A	0	910	BLDG MAINTENANCE/REPAIR	21	EXTERMINATING SERVICE	\$139.50
5171	SOUTHLAND PEST SERVICE, INC.	58-A NW BEAL PKWY			FORT WALTON BCH	FL	32548	(850) 862-1544	3/6/2018	\$139.50	\$553.00	A	0	910	BLDG MAINTENANCE/REPAIR	59	PEST CONTROL	\$139.50
5171	SOUTHLAND PEST SERVICE, INC.	58-A NW BEAL PKWY			FORT WALTON BCH	FL	32548	(850) 862-1544	3/6/2018	\$139.50	\$553.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$139.50
5171	SOUTHLAND PEST SERVICE, INC.	58-A NW BEAL PKWY			FORT WALTON BCH	FL	32548	(850) 862-1544	3/6/2018	\$139.50	\$553.00	A	0	960	GROUPS & PARK SERVICES	72	PEST CONTROL (NO OF BLDG)	\$139.50
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	60	AUTO & TRUCK MAINT ITEMS			\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	60	AUTO & TRUCK MAINT ITEMS	15	BRAKES, ELECTRIC	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	5	BRAKE & CLUTCH LININGS	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$132.73
5215	EMERALD COAST TRAILER INC.	156 BLAKE AVE			FT WALTON BEACH	FL	32548	(850) 796-0500	3/22/2018	\$132.73	\$540.60	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$132.73
5217	FL BULLET, INC.	P.O. BOX 7497			CLEARWATER	FL	337587497	(800) 345-1549	8/8/2017	\$0.00	\$58,738.27	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
5217	FL BULLET, INC.	P.O. BOX 7497			CLEARWATER	FL	337587497	(800) 345-1549	8/8/2017	\$0.00	\$58,738.27	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$0.00
5217	FL BULLET, INC.	P.O. BOX 7497			CLEARWATER	FL	337587497	(800) 345-1549	8/8/2017	\$0.00	\$58,738.27	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$0.00
5217	FL BULLET, INC.	P.O. BOX 7497			CLEARWATER	FL	337587497	(800) 345-1549	8/8/2017	\$0.00	\$58,738.27	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$0.00
5217	FL BULLET, INC.	P.O. BOX 7497			CLEARWATER	FL	337587497	(800) 345-1549	8/8/2017	\$0.00	\$58,738.27	A	0	680	POLICE EQUIPMENT AND SUPP	88	TARGETS AND TARGET PASTRS	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	6	BENCHES,PARK	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	10	BICYCLE RACKS	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	24	GRILL AND PARK STOVES	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	36	PICNIC TABLES	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	38	PLAYGROUND EQUIPMENT	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	650	PARK,PLAYGROUND,SWIMMING	60	SLIDES	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUP	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	805	SPORTING AND ATHLETIC EQP	61	NETTING, SAFETY	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	805	SPORTING AND ATHLETIC EQP	140	PLAYGROUND CONSTRUCTION	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	925	EQUIPMENT MAINT & REPAIR	66	PARK & PLAYGROUND EQUIP	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	960	GROUPS & PARK SERVICES	120	PLAYGROUND CONSTRUCTION	\$0.00
5228	PLAYMORE RECREATIONAL PRODUCTS	10271 DEER RUN FARMS RD	SUITE 1		FORT MYERS	FL	33912	(239) 791-2400	9/27/2017	\$0.00	\$1,956.85	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5278	FISHER BROWN,INC	500 GRAND BLVD, STE 220			MIRAMAR BEACH	FL	32550	(850) 837-6138	1/18/2018	\$200.00	\$600.00	A	0	935	HEALTH RELATED SERVICE	100	INSURANCE PROVIDER	\$200.00
5278	FISHER BROWN,INC	500 GRAND BLVD, STE 220			MIRAMAR BEACH	FL	32550	(850) 837-6138	1/18/2018	\$200.00	\$600.00	A	0	947	MISC SERVICES	13	NOTARY RENEWAL SERVICES	\$200.00
5278	FISHER BROWN,INC	500 GRAND BLVD, STE 220			MIRAMAR BEACH	FL	32550	(850) 837-6138	1/18/2018	\$200.00	\$600.00	A	0	947	MISC SERVICES	40	INSURANCE	\$200.00
5278	FISHER BROWN,INC	500 GRAND BLVD, STE 220			MIRAMAR BEACH	FL	32550	(850) 837-6138	1/18/2018	\$200.00	\$600.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$200.00
5309	WILSON BOHANNAN CO	621 BUCKEYE ST			MARION	OH	43302	(800) 382-3639	8/9/2017	\$0.00	\$105.50	A	0	450	HARDWARE AND ALLIED ITEMS	55	LOCKS, KEY BLANKS & TOOL	\$0.00
5309	WILSON BOHANNAN CO	621 BUCKEYE ST			MARION	OH	43302	(800) 382-3639	8/9/2017	\$0.00	\$105.50	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	205	COMPUTERS,DP & WORD PROC	39	MODEMS, DATA COMM	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	915	COMMUNICATIONS/MEDIA SERV	6	INTERNET SERVICE	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	915	COMMUNICATIONS/MEDIA SERV	78	TV COMM PRODUCTION	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$0.00
5360	COX BUSINESS SERVICES	3405 MCLEMORE DRIVE			PENSACOLA	FL	32514	(850) 857-4604	6/5/2017	\$0.00	\$11,028.73	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	60	AUTO & TRUCK MAINT ITEMS	152	CLUB CAR GOLF CART PARTS	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	75	AUTO SHOP EQUIPMENT & SUP	97	WINDSHIELD REPLACE/REPAIR	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELL	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	925	EQUIPMENT MAINT & REPAIR	60	MEDICAL EQUIPMENT	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	947	MISC SERVICES			\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$0.00
5385	GOLF DEPOT, INC	242 HOLLYWOOD BLVD SW			FORT WALTON BEACH	FL	32548	(850) 244-3700	12/20/2016	\$0.00	\$596.23	A	0	960	GROUND & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$0.00
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	600	OFFICE MACHINES & ACCESS			\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	600	OFFICE MACHINES & ACCESS	38	FAX MACHINES	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	600	OFFICE MACHINES & ACCESS	40	FAX MACHINE SUPPLIES	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	610	OFFICE SUPPLIES,PAP & RIB			\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	615	OFFICE SUPPLIES			\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	615	OFFICE SUPPLIES	51	LABELS	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	620	OFFICE SUPPLY;INKS,LEADS			\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	645	PAPER			\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	645	PAPER	65	PAPER,COPIER	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	1	CASSETTES	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$2,536.29
5412	STAPLES, INC.	500 STAPLES DRIVE			FRAMINGHAM	MA	1702	(800) 333-3330	11/16/2017	\$2,536.29	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,536.29
5425	FRANKLIN MILLER, INC.	60 OKNER PARKWAY			LIVINGSTON	NJ	7039	(973) 535-9200	1/18/2018	\$577.00	\$12,499.80	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$577.00
5425	FRANKLIN MILLER, INC.	60 OKNER PARKWAY			LIVINGSTON	NJ	7039	(973) 535-9200	1/18/2018	\$577.00	\$12,499.80	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$577.00
5425	FRANKLIN MILLER, INC.	60 OKNER PARKWAY			LIVINGSTON	NJ	7039	(973) 535-9200	1/18/2018	\$577.00	\$12,499.80	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$577.00
5425	FRANKLIN MILLER, INC.	60 OKNER PARKWAY			LIVINGSTON	NJ	7039	(973) 535-9200	1/18/2018	\$577.00	\$12,499.80	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$577.00
5451	DONALD SMITH COMPANY,INC	746 EAST MAIN STREET			HEADLAND	AL	36345	(334) 693-2969	6/7/2017	\$0.00	\$38,273.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
5451	DONALD SMITH COMPANY,INC	746 EAST MAIN STREET			HEADLAND	AL	36345	(334) 693-2969	6/7/2017	\$0.00	\$38,273.00	A	0	925	EQUIPMENT MAINT & REPAIR	106	WELL REHAB	\$0.00
5451	DONALD SMITH COMPANY,INC	746 EAST MAIN STREET			HEADLAND	AL	36345	(334) 693-2969	6/7/2017	\$0.00	\$38,273.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	55	AUTO & TRUCK ACCESSORIES			\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	60	AUTO & TRUCK MAINT ITEMS			\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	65	AUTO BODIES & ACCESSORIES			\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	70	AUTO MAJOR TRANSPORTATION	92	VANS, CARGO	\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	345	FIRST AID & SAFETY EQUIP	73	PERSONAL DISTRESS DEVICES	\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$604.36
5458	FLEETCO	685 BROAD STREET			PENSACOLA	FL	32534	(850) 477-7645	3/8/2018	\$604.36	\$2,084.36	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$604.36
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	85	BAGS,BAGGING,TIES&EROSION			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	100	BARRELS, DRUMS, KEGS,CONT	5	BOXES, CRATES, BASKETS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	232	CRAFTS,GENERAL	99	MISC	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	360	FLOOR COVERING,INSTALL ET	40	RUGS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	425	FURNITURE,OFFICE	40	FILING CABINETS, METAL	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	435	GERMICIDES/PERSONAL PRODC			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	485	JANITORIAL SUPPLIES			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	485	JANITORIAL SUPPLIES	60	INSECTICIDES,HOUSEHOLD	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	560	MATERIAL HANDLING EQUIPM	51	PALLETS,METAL	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	615	OFFICE SUPPLIES	17	BOX FILES	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	615	OFFICE SUPPLIES	23	CHAIR MATS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	615	OFFICE SUPPLIES	51	LABELS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	640	PAPER & PLASTIC-DISPOSBLE	10	BAGS,PADDED:BOOK,SHIPPING	\$394.62
5497	ULINE																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	715	PUBLICATIONS/AUDIOVISUAL	30	DISPLAY AND EXHIBIT MAT	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	832	TAPE			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	850	TEXTILES FIBERS HOUSEHOLD	92	TOWELS	\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	947	MISC SERVICES			\$394.62
5497	ULINE	2200S. LAKESIDE DR.			WAUKEGAN	IL	60085	(800) 295-5510	3/7/2018	\$394.62	\$1,102.45	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$394.62
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	405	FUEL,OIL,GREASE & LUBRICN	110	GAS CANS	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	445	TOOLS,HAND (NOT CLASSED)	61	SCOOPS,SHOVELS,SPADES ETC	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	515	LAWN EQUIPMENT	70	SOD CUTTERS	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	30	MARKERS, TRAFFIC	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	863	TIRES AND TUBES	50	TUBES, ALL TYPES	\$0.00
5544	HUMPHRIES FARM TURF SUPPLY INC	P.O. BOX 39			JOPPA	AL	35087	(256) 586-8760	9/20/2017	\$0.00	\$580.19	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5547	CREATIVE AWARDS AND ENGRAVING,	323 PAGE BACON ROAD	# 12		MARY ESTHER	FL	32569	(850) 664-9100	3/23/2017	\$0.00	\$20.00	A	0	52	ART OBJECTS	24	ENGR, ETCH, LITHOS, ETC.	\$0.00
5547	CREATIVE AWARDS AND ENGRAVING,	323 PAGE BACON ROAD	# 12		MARY ESTHER	FL	32569	(850) 664-9100	3/23/2017	\$0.00	\$20.00	A	0	806	TROPHIES/AWARDS			\$0.00
5547	CREATIVE AWARDS AND ENGRAVING,	323 PAGE BACON ROAD	# 12		MARY ESTHER	FL	32569	(850) 664-9100	3/23/2017	\$0.00	\$20.00	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$0.00
5547	CREATIVE AWARDS AND ENGRAVING,	323 PAGE BACON ROAD	# 12		MARY ESTHER	FL	32569	(850) 664-9100	3/23/2017	\$0.00	\$20.00	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$0.00
5547	CREATIVE AWARDS AND ENGRAVING,	323 PAGE BACON ROAD	# 12		MARY ESTHER	FL	32569	(850) 664-9100	3/23/2017	\$0.00	\$20.00	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	50	ART EQUIPMENT & SUPPLIES	40	DRAWING & PAINTING SUPPLY	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	125	BOOKBINDING & BOOK SUPPLY			\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	650	PARK,PLAYGROUND,SWIMMING	38	PLAYGROUND EQUIPMENT	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	785	SCHOOL AND HIGHER EDUCATN			\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	785	SCHOOL AND HIGHER EDUCATN	50	EDUCATIONAL GAMES	\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
5555	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ STREET			CARSON	CA	90810	(800) 421-5354	9/20/2017	\$0.00	\$453.73	A	0	924	EDUCATIONAL SERVICES			\$0.00
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	60	SLACK/SUITS-DRESS-MEN	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	200	CLOTHING & APPAREL	81	WEARING-WOMENS-ALL	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	340	FIRE PROTECTION EQUIP/SUP			\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	345	FIRST AID & SAFETY EQUIP	132	BREATHING OXYGEN	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	445	TOOLS,HAND (NOT CLASSED)	3	AXES,BUSH HOOKS,ETC	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$462.75
5569	CHIEF SUPPLY CORPORATION	P.O. BOX 481912			CHARLOTTE	NC	28269	(800) 733-9281	2/6/2018	\$462.75	\$513.49	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$462.75
5575	ENVIRONMENTAL EXPRESS	490 WANDA PACK BLVD			MT PLEASANT	SC	29464	(843) 881-6560	2/14/2018	\$221.44	\$0.00	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$221.44
5575	ENVIRONMENTAL EXPRESS	490 WANDA PACK BLVD			MT PLEASANT	SC	29464	(843) 881-6560	2/14/2018	\$221.44	\$0.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$221.44
5575	ENVIRONMENTAL EXPRESS	490 WANDA PACK BLVD			MT PLEASANT	SC	29464	(843) 881-6560	2/14/2018	\$221.44	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$221.44
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	31	AIR CONDITIONING & HEATNG	5	A/C: WINDOW & WALL	\$0.00
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$0.00
5599	OPEN ROAD, INC.	135 E. MIRACLE STRIP PKWY			MARY ESTHER	FL	32569	(850) 244-4020	2/15/2017	\$0.00	\$445.95	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$0.00
5608	LIBRARY INTERIORS OF FLORIDA	10006 CROSS CREEK BLVD	SUITE # 432		TAMPA	FL	33647	(813) 977-6805	6/28/2017	\$0.00	\$16,492.36	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$0.00
5608	LIBRARY INTERIORS OF FLORIDA	10006 CROSS CREEK BLVD	SUITE # 432		TAMPA	FL	33647	(813) 977-6805	6/28/2017	\$0.00	\$16,492.36	A	0	425	FURNITURE,OFFICE			\$0.00
5608	LIBRARY INTERIORS OF FLORIDA	10006 CROSS CREEK BLVD	SUITE # 432		TAMPA	FL	33647	(813) 977-6805	6/28/2017	\$0.00	\$16,492.36	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
5608	LIBRARY INTERIORS OF FLORIDA	10006 CROSS CREEK BLVD	SUITE # 432		TAMPA	FL	33647	(813) 977-6805	6/28/2017	\$0.00	\$16,492.36	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5621	GULF COAST WILBERT, INC.	PO BOX 455			CRESTVIEW	FL	32536	(850) 682-8004	4/4/2018	\$42,420.00								

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5628	REHRIG PACIFIC COMPANY	1000 RACO COURT			LAWRENCEVILLE	GA	30045	(770) 776-7365	9/12/2017	\$0.00	\$137,087.26	A	0	450	HARDWARE AND ALLIED ITEMS	34	GARBAGE CANS, BUCKETS ETC	\$0.00
5628	REHRIG PACIFIC COMPANY	1000 RACO COURT			LAWRENCEVILLE	GA	30045	(770) 776-7365	9/12/2017	\$0.00	\$137,087.26	A	0	743	REFUSE CONTAINERS			\$0.00
5628	REHRIG PACIFIC COMPANY	1000 RACO COURT			LAWRENCEVILLE	GA	30045	(770) 776-7365	9/12/2017	\$0.00	\$137,087.26	A	0	743	REFUSE CONTAINERS	1	AUTOMATED,SIDE LOAD,	\$0.00
5628	REHRIG PACIFIC COMPANY	1000 RACO COURT			LAWRENCEVILLE	GA	30045	(770) 776-7365	9/12/2017	\$0.00	\$137,087.26	A	0	743	REFUSE CONTAINERS	3	RECYCLE BINS & LIDS	\$0.00
5628	REHRIG PACIFIC COMPANY	1000 RACO COURT			LAWRENCEVILLE	GA	30045	(770) 776-7365	9/12/2017	\$0.00	\$137,087.26	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5674	ROYSTER CONSTRUCTION CO,INC	904 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 863-2731	2/15/2018	\$257,594.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	66	ROOFING, GUTTERS, ETC..	\$257,594.00
5674	ROYSTER CONSTRUCTION CO,INC	904 SKIPPER AVE			FORT WALTON BEACH	FL	32547	(850) 863-2731	2/15/2018	\$257,594.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$257,594.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	670	PLUMBING EQUIPMENT			\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	720	PUMPS AND ACCESSORIES			\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	830	TANKS			\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	890	WATER SEWAGE TREATMENT EQ			\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
5682	R M TUGWELL & ASSOCIATES, INC	PO BOX 11035			PENSACOLA	FL	32524	(850) 477-1200	2/8/2017	\$0.00	\$26,354.38	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	31	AIR CONDITIONING & HEATNG			\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	150	BUILDER'S SUPPLIES	21	DOORS,ALUMINUM & GLASS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	285	ELECTRICAL EQUIP & SUPPLY	77	SWITCHES & ACCESSORIES	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	673	PIPE FITTINGS & VALVES			\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES			\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	12	BOOSTER/CIRCULATING PUMP	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	15	CENTRIFUGAL PUMPS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	36	HYDRAULIC PUMPS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	67	SEWAGE/SLUDGE - SURFACE	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	73	SUMP PUMPS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	890	WATER SEWAGE TREATMENT EQ			\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	960	GROUND'S & PARK SERVICES	110	IRRIGATION	\$6,436.00
5683	GILBERT PUMP & MECHANICAL,INC	P.O. BOX 954			MARY ESTHER	FL	32569	(850) 864-4000	3/23/2018	\$6,436.00	\$49,915.10	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$6,436.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	20	AGRICULTURAL EQUIPMENT			\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	720	PUMPS AND ACCESSORIES	15	CENTRIFUGAL PUMPS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	925	EQUIPMENT MAINT & REPAIR	80	SPRAYING EQUIPMENT	\$0.00
5692	AG SPRAY EQUIPMENT, INC	1563 S. OATES STREET			DOTHAN	AL	36301	(334) 673-0580	2/15/2017	\$0.00	\$224.77	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	615	OFFICE SUPPLIES	1	MISC	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	645	PAPER	65	PAPER,COPIER	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	915	COMMUNICATIONS/MEDIA SERV	58	MAILING SERVICES	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
5698	IMAGE PRINTING & DIGITAL SERVI	315 HOLLYWOOD BLVD	SUITE 3		MARY ESTHER	FL	32569	(850) 244-3380	5/30/2017	\$0.00	\$2,617.52	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	805	SPORTING AND ATHLETIC EQP	15	ATHLETIC AWARDS-TROPHY	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	805	SPORTING AND ATHLETIC EQP	22	BALLS	\$0.00

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	805	SPORTING AND ATHLETIC EQP	62	PHYSICAL ED EQUIPMENT	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$0.00
5699	GOPHER SPORT	2202 4TH AVENUE			OWATONNA	MN	55060	(800) 533-0446	6/7/2017	\$0.00	\$1,207.40	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	233	CRAFTS SPECIALIZED			\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	803	SOUND SYSTEMS & ACCESSORY	75	RECORDING TAPE,CASSETTES	\$0.00
5714	FOUR WINDS TRADING COMPANY	1370 MINER'S DRIVE			LAFAYETTE	CO	80026	(720) 890-8000	4/19/2017	\$0.00	\$663.74	A	0	999	MISC ITEMS FROM INVENTORY	1	RESALE MUSEUM	\$0.00
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN			\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDEN OR DRY MIS, COMM	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	33	CHEMICAL ROOT STIMULATORS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	960	GROUPS & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$4,667.04
5724	AGROMAX	P.O. BOX 999			SUMMERDALE	AL	36580	(251) 213-6899	11/7/2017	\$4,667.04	\$11,257.96	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$4,667.04
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	155	BUILDING,FABRICATED			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	330	FENCING			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	430	WELDING EQUIPMENT			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	545	MACHINERY & HEAVY HARDWRE			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	570	METALS: BARS,PLATES,RODS			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	743	REFUSE CONTAINERS			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	830	TANKS			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	910	BLDG MAINTENANCE/REPAIR			\$0.00
5729	DW ARMSTRONG ENTERPRISES INC	97 HILL AVE			FORT WALTON BEACH	FL	32548	(850) 315-0760	12/19/2016	\$0.00	\$5,600.00	A	0	947	MISC SERVICES			\$0.00
5731	AARON OIL COMPANY, INC.	P.O. BOX 2304			MOBILE	AL	36652	(800) 239-4549	2/20/2018	\$2,986.10	\$1,631.90	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,986.10
5731	AARON OIL COMPANY, INC.	P.O. BOX 2304			MOBILE	AL	36652	(800) 239-4549	2/20/2018	\$2,986.10	\$1,631.90	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$2,986.10
5731	AARON OIL COMPANY, INC.	P.O. BOX 2304			MOBILE	AL	36652	(800) 239-4549	2/20/2018	\$2,986.10	\$1,631.90	A	0	955	PUBLIC WORKS & RELATED SE	20	COMM RES.SOLID WASTE COLL	\$2,986.10
5761	MISSOURI TURF PAINT	1201 E. 63RD STREET			KANSAS CITY	MO	641103241	(800) 426-0774	2/28/2017	\$0.00	\$1,540.00	A	0	630	PAINT,COATINGS, WALLPAPER	3	ADDITIVES AND MISC PAINT	\$0.00
5761	MISSOURI TURF PAINT	1201 E. 63RD STREET			KANSAS CITY	MO	641103241	(800) 426-0774	2/28/2017	\$0.00	\$1,540.00	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$0.00
5761	MISSOURI TURF PAINT	1201 E. 63RD STREET			KANSAS CITY	MO	641103241	(800) 426-0774	2/28/2017	\$0.00	\$1,540.00	A	0	635	PAINTING EQUIPMENT & ACCE	85	SPRAYING OUTFITS,PORTABLE	\$0.00
5761	MISSOURI TURF PAINT	1201 E. 63RD STREET			KANSAS CITY	MO	641103241	(800) 426-0774	2/28/2017	\$0.00	\$1,540.00	A	0	805	SPORTING AND ATHLETIC EQP	17	ATHLETIC FIELD MARKERS	\$0.00
5799	IDS, INC.	PO BOX 4400			PENSACOLA	FL	32507	(850) 453-3600	12/14/2017	\$350.00	\$0.00	A	0	155	BUILDING,FABRICATED			\$350.00
5799	IDS, INC.	PO BOX 4400			PENSACOLA	FL	32507	(850) 453-3600	12/14/2017	\$350.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR			\$350.00
5799	IDS, INC.	PO BOX 4400			PENSACOLA	FL	32507	(850) 453-3600	12/14/2017	\$350.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$350.00
5799	IDS, INC.	PO BOX 4400			PENSACOLA	FL	32507	(850) 453-3600	12/14/2017	\$350.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$350.00
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	60	AUTO & TRUCK MAINT ITEMS			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	140	BROOM,BRUSH & MOP SUPPLIES			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	145	BRUSHES(NOT CLASSIFIED)			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	190	CHEMICAL,COMM,BULK			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	192	CLEANING COMPOSITION/SOLV			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	365	FLOOR MAINT MACHINE,PARTS			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES			\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD			ATLANTA	GA	30318	(850) 265-3329	2/15/2018	\$1,033.98	\$1,302.82	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$1,033.98
5849	ZEP MANUFACTURING COMPANY	1310 SEABOARD IND BLVD</																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	15	CHAINS & TRACTION BELTS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	46	LIGHTS: BACKUP,STOP,TAIL	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	51	LIGHTS, DIRECTION & TURN	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	54	LIGHTS, EMERGENCY/TROUBLE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	76	REFLECTORS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	82	SPLASH GUARDS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	55	AUTO & TRUCK ACCESSORIES	85	TANK, FUEL & AUXILIARY	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	1	ADAPTERS, AUTOMOTIVE PRTS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	18	BRAKE FLUIDS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	45	FITTING, FOR COPPR TUBING	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	46	FREON RECOVERY UNIT	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	64	REGULATOR	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	70	ADHESIVE, EPOXY, SILICONE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	83	SHOCK ABSORBERS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	84	SPRINGS, LEAVES ETC	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	86	STEERING MOTOR	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	95	WHEEL BEARINGS & SEALS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFLl	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	60	AUTO & TRUCK MAINT ITEMS	150	POLLUTION FEE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	75	AUTO SHOP EQUIPMENT & SUP	41	JACKS, SAFETY STANDS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	210	CONCRETE & CORRUGATED MTL	35	JOINT SEALING COMPOUND	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	460	HOSES - ALL KINDS	20	FUEL HOSE,DIESEL,GAS ETC	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	460	HOSES - ALL KINDS	45	HYDRAULIC HOSE AND FITTIN	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	630	PAINT,COATINGS, WALLPAPER	45	PAINT & VARNISH REMOVERS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	720	PUMPS AND ACCESSORIES	33	GAS & DIESEL FUEL PUMPS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	863	TIRES AND TUBES	64	STEMS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	863	TIRES AND TUBES	65	PLUGS	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
5887	NAPA AUTO PARTS	141 EGLIN PARKWAY S.E.			FORT WALTON BEACH	FL	32548	(850) 244-5195	2/15/2017	\$0.00	\$49.19	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$0.00
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K															

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K		COLUMBIA	MD	21046	(800) 245-6251	12/6/2017	\$681.18	\$0.00	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$681.18
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K		COLUMBIA	MD	21046	(800) 245-6251	12/6/2017	\$681.18	\$0.00	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$681.18
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K		COLUMBIA	MD	21046	(800) 245-6251	12/6/2017	\$681.18	\$0.00	A	0	743	REFUSE CONTAINERS	1	AUTOMATED,SIDE LOAD,	\$681.18
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K		COLUMBIA	MD	21046	(800) 245-6251	12/6/2017	\$681.18	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	48	LOCKSMITH SERVICE	\$681.18
5897	SERIO-US INDUSTRIES,INC	9525 BERGER ROAD	SUITE # K		COLUMBIA	MD	21046	(800) 245-6251	12/6/2017	\$681.18	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$681.18
5919	ENVIROMED OF BAY COUNTY,INC.	2017 E. 5TH STREET			PANAMA CITY	FL	32401	(850) 522-9177	10/25/2017	\$231.50	\$231.50	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$231.50
5930	LB BRYAN & COMPANY	PO BOX 3678			PONTE VERDE BEACH	FL	32004	(800) 301-0441	10/13/2016	\$0.00	\$2,725.00	A	0	935	HEALTH RELATED SERVICE	100	INSURANCE PROVIDER	\$0.00
5930	LB BRYAN & COMPANY	PO BOX 3678			PONTE VERDE BEACH	FL	32004	(800) 301-0441	10/13/2016	\$0.00	\$2,725.00	A	0	947	MISC SERVICES	40	INSURANCE	\$0.00
5933	GOVERNMENT SERVICES GROUP	1500 MAHAN DR., SUITE 250			TALLAHASSEE	FL	32308	(850) 681-3717	2/6/2017	\$0.00	\$12,250.00	A	0	932	FINANCIAL SERVICES			\$0.00
5933	GOVERNMENT SERVICES GROUP	1500 MAHAN DR., SUITE 250			TALLAHASSEE	FL	32308	(850) 681-3717	2/6/2017	\$0.00	\$12,250.00	A	0	947	MISC SERVICES			\$0.00
5933	GOVERNMENT SERVICES GROUP	1500 MAHAN DR., SUITE 250			TALLAHASSEE	FL	32308	(850) 681-3717	2/6/2017	\$0.00	\$12,250.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
5933	GOVERNMENT SERVICES GROUP	1500 MAHAN DR., SUITE 250			TALLAHASSEE	FL	32308	(850) 681-3717	2/6/2017	\$0.00	\$12,250.00	A	0	955	PUBLIC WORKS & RELATED SE			\$0.00
5933	GOVERNMENT SERVICES GROUP	1500 MAHAN DR., SUITE 250			TALLAHASSEE	FL	32308	(850) 681-3717	2/6/2017	\$0.00	\$12,250.00	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
5934	SASE COMPANY INC	26423 79TH AVENUE SOUTH			KENT	WA	98032	(800) 522-2606	7/17/2017	\$0.00	\$364.81	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
5934	SASE COMPANY INC	26423 79TH AVENUE SOUTH			KENT	WA	98032	(800) 522-2606	7/17/2017	\$0.00	\$364.81	A	0	365	FLOOR MAINT MACHINE,PARTS			\$0.00
5934	SASE COMPANY INC	26423 79TH AVENUE SOUTH			KENT	WA	98032	(800) 522-2606	7/17/2017	\$0.00	\$364.81	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
5934	SASE COMPANY INC	26423 79TH AVENUE SOUTH			KENT	WA	98032	(800) 522-2606	7/17/2017	\$0.00	\$364.81	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
5934	SASE COMPANY INC	26423 79TH AVENUE SOUTH			KENT	WA	98032	(800) 522-2606	7/17/2017	\$0.00	\$364.81	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	175	RIPPERS AND SCARIFIERS	\$0.00
5936	FL NOTARY ASSOCIATION, INC.	1922 HILLCREST STREET			ORLANDO	FL	32803	(800) 432-4254	11/30/2017	\$159.00	\$0.00	A	0	947	MISC SERVICES	13	NOTARY RENEWAL SERVICES	\$159.00
5936	FL NOTARY ASSOCIATION, INC.	1922 HILLCREST STREET			ORLANDO	FL	32803	(800) 432-4254	11/30/2017	\$159.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$159.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	650	PARK,PLAYGROUND,SWIMMING			\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	695	PRINTING & SILK SCREENING			\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP			\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	14	CLASS INSTRUCTOR	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	30	BASKETBALL EQUIPMENT	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	63	SCOREBOARDS	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$96.00
5958	DAVID BOWEN SPORTING GOODS	3040 GULF BREEZE PKWY			GULF BREEZE	FL	32563	(850) 932-9000	2/13/2018	\$96.00	\$6,159.50	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$96.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	910	BLDG MAINTENANCE/REPAIR			\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	947	MISC SERVICES			\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
5971	ASCO SERVICES,INC.	60 HANOVER ROAD			FLORHAM PARK	NJ	7932	(321) 722-9304	10/11/2016	\$0.00	\$5,463.00	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
6030	DEBBIE M BOULET	212 ROSEMARIE COURT SW			FORT WALTON BEACH	FL	325486620	(850) 244-3475	1/4/2017	\$0.00	\$554.75	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	60	AUTO & TRUCK MAINT ITEMS	41	EXHAUST SYSTEM	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	925	EQUIPMENT MAINT & REPAIR	63	MUFFLER REPAIRS	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6035	J&J MUFFLER, INC.	30 SW HOLLYWOOD BLVD.			FORT WALTON BEACH	FL	32548	(850) 243-8838	4/18/2017	\$0.00	\$80.00	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	340	FIRE PROTECTION EQUIP/SUP	100	LADDER & LADDER EQUIPTMNT	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	910	BLDG MAINTENANCE/REPAIR	101	INSPECTION SERVICES	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
6051	DIVERSIFIED INSPECTIONS/ITL,IN	PO BOX 37109			PHOENIX	AZ	85069	(602) 995-5800	8/30/2017	\$0.00	\$525.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	360	FLOOR COVERING,INSTALL ET	15	CARPETS/RUGS, NOT INSTALL	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	360	FLOOR COVERING,INSTALL ET	28	NONSLIP FLOOR COVERINGS	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	450	HARDWARE AND ALLIED ITEMS			\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	450	HARDWARE AND ALLIED ITEMS	92	WORK BENCHES & SHOP DESKS	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	485	JANITORIAL SUPPLIES	80	SAND URNS AND MATERIALS	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	545	MACHINERY & HEAVY HARDWRE	39	LIFTS, PLATFORM, ETC ...	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$0.00
6059	C&H DISTRIBUTORS, LLC.	770 SOUTH 70TH STREET			MILWAUKEE	WI	53214	(800) 558-9966	7/26/2017	\$0.00	\$9,278.00							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6073	BAYER ENVIRONMENTAL SCIENCE	P. O. BOX 12014			RESEARCH TRIANGLE PK	NC	27709	(919) 549-2000	6/13/2017	\$0.00	\$8,800.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$0.00
6073	BAYER ENVIRONMENTAL SCIENCE	P. O. BOX 12014			RESEARCH TRIANGLE PK	NC	27709	(919) 549-2000	6/13/2017	\$0.00	\$8,800.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
6073	BAYER ENVIRONMENTAL SCIENCE	P. O. BOX 12014			RESEARCH TRIANGLE PK	NC	27709	(919) 549-2000	6/13/2017	\$0.00	\$8,800.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$0.00
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$495.20
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	750	ROAD/HIGHWAY MATERIAL			\$495.20
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$495.20
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$495.20
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	76	STREET/HWY REPAIR	\$495.20
6097	ANDERSON COLUMBIA CO., INC.	1301-C WEST HWY 90			HOLT	FL	32564	(850) 537-9074	11/14/2017	\$495.20	\$0.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$495.20
6152	GILMORE SERVICES	GILMORE MOVING & STORAGE	31 E FAIRFIELD DRIVE		PENSACOLA	FL	32501	(850) 549-2484	12/28/2016	\$0.00	\$32.00	A	0	600	OFFICE MACHINES & ACCESS	91	SHREDDER/ACCESORIES	\$0.00
6152	GILMORE SERVICES	GILMORE MOVING & STORAGE	31 E FAIRFIELD DRIVE		PENSACOLA	FL	32501	(850) 549-2484	12/28/2016	\$0.00	\$32.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
6152	GILMORE SERVICES	GILMORE MOVING & STORAGE	31 E FAIRFIELD DRIVE		PENSACOLA	FL	32501	(850) 549-2484	12/28/2016	\$0.00	\$32.00	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$0.00
6152	GILMORE SERVICES	GILMORE MOVING & STORAGE	31 E FAIRFIELD DRIVE		PENSACOLA	FL	32501	(850) 549-2484	12/28/2016	\$0.00	\$32.00	A	0	947	MISC SERVICES	94	WAREHOUSE & STORAGE SERV	\$0.00
6152	GILMORE SERVICES	GILMORE MOVING & STORAGE	31 E FAIRFIELD DRIVE		PENSACOLA	FL	32501	(850) 549-2484	12/28/2016	\$0.00	\$32.00	A	0	947	MISC SERVICES	340	STORAGE SERVICE	\$0.00
6211	NATIONAL INST OF GOVT	PROCUREMENT- NIGP	2411 DULL SUITE 350		HERNDON	VA	20171	(703) 736-8900	2/1/2018	\$190.00	\$190.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$190.00
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	210	CONCRETE & CORRUGATED MTL			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	210	CONCRETE & CORRUGATED MTL	56	PRECAST JUNCTION BOXES	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	210	CONCRETE & CORRUGATED MTL	60	PIPE/FITTING UP TO 4 IN	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	280	ELECTICAL CABLES/WIRE NE	80	UNDERGROUND CABLES/WIRES	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	320	FASTENERS, FASTENING DEVS	83	THREADED ROD AND STUDS	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	400	FOUNDRY CASTINGS,EQUIP			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	445	TOOLS,HAND (NOT CLASSED)			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	460	HOSES - ALL KINDS			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	23	PIPE,BRASS,COPER,ALUMINUM	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	24	PIPE,CAST IRON	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	36	PIPE AND FITTING,STN STEL	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	46	PIPE FITTING,STEEL,FLANGD	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	47	PIPE FITTING,STEEL-WELDNG	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	70	VALVES,BRONZE	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	82	VALVES,STEEL	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	95	TUBING,POLYBUTALENE	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	673	PIPE FITTINGS & VALVES	97	TUBING FOR WATER	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	832	TAPE	72	TAPE, THREAD	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	885	WATER TREATING CHEMICALS			\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	30	MANHOLE COVERS	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	45	METERS, WATER	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	50	GRATES, STEEL & CAST IRON	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	960	GROUPS & PARK SERVICES	110	IRRIGATION	\$44,022.08
6216	FERGUSON WATERWORKS-SANTA ROSA	133 SHANNON LANE			SANTA ROSA BEACH	FL	32459	(850) 622-9166	3/26/2018	\$44,022.08	\$106,515.48	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$44,022.08
6230	US GOLF ASSOC.	P.O. BOX 708			FAR HILS	NJ	7931	(908) 470-5007	12/5/2017	\$110.00	\$110.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$110.00
6230	US GOLF ASSOC.	P.O. BOX 708			FAR HILS	NJ	7931	(908) 470-5007	12/5/2017	\$110.00	\$110.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$110.00
6230	US GOLF ASSOC.	P.O. BOX 708			FAR HILS	NJ	7931	(908) 470-5007	12/5/2017	\$110.00	\$110.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$110.00
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	15	COPYING MACHINE SUPPLIES			\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	15	COPYING MACHINE SUPPLIES	15	CHEMICALS & SUPPLIES DRY	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	7																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	205	COMPUTERS,DP & WORD PROC	105	SCANNER	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	305	ENGINEERING EQUIPMENT			\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	305	ENGINEERING EQUIPMENT	33	DRAFTING SUPPLIES	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	305	ENGINEERING EQUIPMENT	42	ENGINEERING SUPPLIES	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	305	ENGINEERING EQUIPMENT	100	BLUEPRINT MACHINE & SUPPL	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	600	OFFICE MACHINES & ACCESS	37	COPY MACHINES,BOND PPR TY	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	645	PAPER	24	PAPER, CARBONLESS	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	645	PAPER	36	PAPER,CUT AND UNCUT	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	645	PAPER	65	PAPER,COPIER	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	645	PAPER	75	PAPER, COMPUTER/WORDPROCS	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	803	SOUND SYSTEMS & ACCESSORY	10	CARTRIDGES	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	925	EQUIPMENT MAINT & REPAIR			\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	925	EQUIPMENT MAINT & REPAIR	24	COPYING MACHINES	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	930	EQUIPMENT RENTAL			\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	930	EQUIPMENT RENTAL	2	COPIER	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	947	MISC SERVICES	7	BLUE PRINT SERVICE	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$8,292.50
6236	BAY AREA BLUEPRINT & REPROGRAP	700 S. PACE BOULEVARD			PENSACOLA	FL	32501	(850) 433-6864	2/8/2018	\$8,292.50	\$7,041.70	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$8,292.50
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$14,664.97
6254	RUSH TRUCK CENTER, MOBILE	5500 LINWOOD STEINER ROAD			THEODORE	AL	36582	(800) 239-4608	3/14/2018	\$14,664.97	\$16,017.99	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$14,664.97
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	20	AGRICULTURAL EQUIPMENT			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	55	AUTO & TRUCK ACCESSORIES			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	60	AUTO & TRUCK MAINT ITEMS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	80	BADGES & OTHER ID EQUIP			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	85	BAGS,BAGGING,TIES&EROSION			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	100	BARRELS, DRUMS, KEGS,CONT			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	150	BUILDER'S SUPPLIES			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	192	CLEANING COMPOSITION/SOLV			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	193	CLINICAL LAB TESTS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	200	CLOTHING & APPAREL			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	200	CLOTHING & APPAREL	15	CLOTHING,DISPOSABLE	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	200	CLOTHING & APPAREL	45	RAINWEAR	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	335	FERTILIZERS & SOIL CONDTN			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	340	FIRE PROTECTION EQUIP/SUP			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	350	FLAGS,POLES,BANNERS & ACC			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	415	FURNITURE,LAB,SPECIAL			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	445	TOOLS,HAND (NOT CLASSED)			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	445	TOOLS,HAND (NOT CLASSED)	52	PLIERS,ALL KINDS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	450	HARDWARE AND ALLIED ITEMS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	450	HARDWARE AND ALLIED ITEMS	77	TARPAULINS AND TENTS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	460	HOSES - ALL KINDS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	460	HOSES - ALL KINDS	90	WATER HOSE & FITTINGS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	485	JANITORIAL SUPPLIES			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	515	LAWN EQUIPMENT	90	PARTS	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	560	MATERIAL HANDLING EQUIPM			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	595	NURSERY STOCK & SUPPLIES	80	TURF BLANKETS,SEEDED	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	650	PARK,PLAYGROUND,SWIMMING			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	675	POISONS : AGRIC & INDUST			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	743	REFUSE CONTAINERS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	800	SHOES AND BOOTS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	800	SHOES AND BOOTS	16	BOOTS,RUBBER	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	863	TIRES AND TUBES			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	885	WATER TREATING CHEMICALS			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	910	BLDG MAINTENANCE/REPAIR	59	PEST CONTROL	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	925	EQUIPMENT MAINT & REPAIR			\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	925	EQUIPMENT MAINT & REPAIR	80	SPRAYING EQUIPMENT	\$189.09
6255	GEMPLER'S,INC.	P.O. BOX 44993			MADISON	WI	537444993	(800) 382-8473	10/25/2017	\$189.09	\$1,928.45	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$189.09
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	103	MECHANICAL LIFT SYSTEMS			\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	743	REFUSE CONTAINERS			\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	930	EQUIPMENT RENTAL			\$0.00
6271	HOL-MAC CORPORATION	P.O. BOX 349			BAY SPRINGS	MS	39422	(800) 844-3019	3/15/2017	\$0.00	\$571.13	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6286	BROWNELLS INC.	200 SOUTH FRONT ST.			MONTEZUMA	IA	50171	(641) 623-5401	12/14/2016	\$0.00	\$403.73	A	0	145	BRUSHES(NOT CLASSIFIED)			\$0.00
6286	BROWNELLS INC.	200 SOUTH FRONT ST.			MONTEZUMA	IA	50171	(641) 623-5401	12/14/2016	\$0.00	\$403.73	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
6286	BROWNELLS INC.	200 SOUTH FRONT ST.			MONTEZUMA	IA	50171	(641) 623-5401	12/14/2016	\$0.00	\$403.73	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
6286	BROWNELLS INC.	200 SOUTH FRONT ST.			MONTEZUMA	IA	50171	(641) 623-5401	12/14/2016	\$0.00	\$403.73	A	0	680	POLICE EQUIPMENT AND SUPP	56	GUN CLEANING EQUIPMENT	\$0.00
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	55	AUTO & TRUCK ACCESSORIES	4	AC & PARTS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	55	AUTO & TRUCK ACCESSORIES	46	LIGHTS: BACKUP,STOP,TAIL	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	55	AUTO & TRUCK ACCESSORIES	57	LIGHTS & ACCESS, FLASHING	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	55	AUTO & TRUCK ACCESSORIES	64	MIRRORS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	55	AUTO & TRUCK ACCESSORIES	83	SWITCHES & FLASHERS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	1	ADAPTERS, AUTOMOTIVE PRTS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	4	ACTUATOR	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	34	CLUTCH ASSY, DRIVE	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	47	FUEL SYSTEMS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	60	HOSE: BRAKE, HEATER, RAD	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	63	IGNITION SYSTEM	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	70	ADHESIVE, EPOXY, SILICONE	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	86	STEERING MOTOR	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	95	WHEEL BEARINGS & SEALS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	97	WIPER BLADE, MOTOR, REFL	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$8,776.76
6294	O'REIL																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	110	BELTS & BELTING			\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	430	WELDING EQUIPMENT			\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	445	TOOLS,HAND (NOT CLASSED)			\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	630	PAINT,COATINGS, WALLPAPER	45	PAINT & VARNISH REMOVERS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	630	PAINT,COATINGS, WALLPAPER	72	PRIMERS	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	863	TIRES AND TUBES	55	BALANCING	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$8,776.76
6294	O'REILLY AUTO PARTS #1168	410 MARY ESTHER CUTOFF NW			FORT WALTON BEACH	FL	32548	(850) 244-1485	4/2/2018	\$8,776.76	\$12,560.84	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$8,776.76
6307	DUSTY'S PRO WELDING SERVICE	103 LEILA PLACE			FORT WALTON BEACH	FL	32548	(850) 243-9554	3/15/2017	\$0.00	\$225.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
6307	DUSTY'S PRO WELDING SERVICE	103 LEILA PLACE			FORT WALTON BEACH	FL	32548	(850) 243-9554	3/15/2017	\$0.00	\$225.00	A	0	947	MISC SERVICES	310	WELDING	\$0.00
6307	DUSTY'S PRO WELDING SERVICE	103 LEILA PLACE			FORT WALTON BEACH	FL	32548	(850) 243-9554	3/15/2017	\$0.00	\$225.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
6307	DUSTY'S PRO WELDING SERVICE	103 LEILA PLACE			FORT WALTON BEACH	FL	32548	(850) 243-9554	3/15/2017	\$0.00	\$225.00	A	0	955	PUBLIC WORKS & RELATED SE	97	WASTEWATER TREATMENT PLNT	\$0.00
6313	SHOWCASES	8570 COMMERCE STREET #113			CAPE CANAVERAL	FL	32920	(800) 240-1850	8/16/2017	\$0.00	\$397.56	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
6313	SHOWCASES	8570 COMMERCE STREET #113			CAPE CANAVERAL	FL	32920	(800) 240-1850	8/16/2017	\$0.00	\$397.56	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
6313	SHOWCASES	8570 COMMERCE STREET #113			CAPE CANAVERAL	FL	32920	(800) 240-1850	8/16/2017	\$0.00	\$397.56	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$0.00
6313	SHOWCASES	8570 COMMERCE STREET #113			CAPE CANAVERAL	FL	32920	(800) 240-1850	8/16/2017	\$0.00	\$397.56	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP			\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	680	POLICE EQUIPMENT AND SUPP	80	RELOAD EQUIP & SUPPLIES	\$866.31
6319	DGG TASER	8725 YOUNGERMAN CT	SUITE 305		JACKSONVILLE	FL	32244	(866) 626-8273	3/22/2018	\$866.31	\$3,101.48	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$866.31
6327	TACTICAL COMMAND INDUSTRIES,IN	PO BOX 70			GILMANTON	NH	3237	(603) 418-8705	4/11/2017	\$0.00	\$970.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
6327	TACTICAL COMMAND INDUSTRIES,IN	PO BOX 70			GILMANTON	NH	3237	(603) 418-8705	4/11/2017	\$0.00	\$970.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
6327	TACTICAL COMMAND INDUSTRIES,IN	PO BOX 70			GILMANTON	NH	3237	(603) 418-8705	4/11/2017	\$0.00	\$970.00	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
6327	TACTICAL COMMAND INDUSTRIES,IN	PO BOX 70			GILMANTON	NH	3237	(603) 418-8705	4/11/2017	\$0.00	\$970.00	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$0.00
6327	TACTICAL COMMAND INDUSTRIES,IN	PO BOX 70			GILMANTON	NH	3237	(603) 418-8705	4/11/2017	\$0.00	\$970.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6334	BEL-MAC ROOFING, INC.	122-3 BISHOP TOLBERT ROAD			SANTA ROSA BEACH	FL	32459	(850) 267-0900	3/22/2018	\$13,219.00	\$4,323.00	A	0	770	ROOFING MATERIALS			\$13,219.00
6334	BEL-MAC ROOFING, INC.	122-3 BISHOP TOLBERT ROAD			SANTA ROSA BEACH	FL	32459	(850) 267-0900	3/22/2018	\$13,219.00	\$4,323.00	A	0	770	ROOFING MATERIALS	56	ROOFING,ALL TYPES	\$13,219.00
6334	BEL-MAC ROOFING, INC.	122-3 BISHOP TOLBERT ROAD			SANTA ROSA BEACH	FL	32459	(850) 267-0900	3/22/2018	\$13,219.00	\$4,323.00	A	0	910	BLDG MAINTENANCE/REPAIR	66	ROOFING, GUTTERS, ETC..	\$13,219.00
6334	BEL-MAC ROOFING, INC.	122-3 BISHOP TOLBERT ROAD			SANTA ROSA BEACH	FL	32459	(850) 267-0900	3/22/2018	\$13,219.00	\$4,323.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$13,219.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	205	COMPUTERS,DP & WORD PROC			\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	450	HARDWARE AND ALLIED ITEMS			\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	920	DP PROCESING & SOFTWARE			\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	970	SHIPPING AND HANDLING			\$0.00
6341	INTEGRATED BUSINESS SYSTEMS,IN	12201 GAYTON ROAD	SUITE 100		RICHMOND	VA	23233	(804) 754-3200	3/28/2017	\$0.00	\$6,417.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$423.96
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$423.96
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	1	CASSETTES	\$423.96
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$423.96
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$423.96
6347	INTERNATIONAL CODE COUNCIL	4051 W. FLOSSMOOR ROAD			COUNTRY CLUB HILLS	IL	604785795	(800) 786-4452	3/21/2018	\$423.96	\$125.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$423.96
6366	OTIS ELEVATOR COMPANY	5625 DIXIE DRIVE, SUITE 4			PENSACOLA	FL	32503	(850) 473-1244	2/19/2018	\$3,698.98	\$3,584.10	A	0	295	ELEVATORS			\$3,698.98
6366	OTIS ELEVATOR COMPANY	5625 DIXIE DRIVE, SUITE 4			PENSACOLA	FL	32503	(850) 473-1244	2/19/2018	\$3,698.98	\$3,584.10	A	0	295	ELEVATORS	70	PASSENGER ELEVATORS/PARTS	\$3,698.98
6366	OTIS ELEVATOR COMPANY	5625 DIXIE DRIVE, SUITE 4			PENSACOLA	FL	32503	(850) 473-1244	2/19/2018	\$3,698.98	\$3,584.10	A	0	910	BLDG MAINTENANCE/REPAIR	13	ELEVATOR MAINT & REPAIR	\$3,698.98
6366	OTIS ELEVATOR COMPANY	5625 DIXIE DRIVE, SUITE 4			PENSACOLA	FL	32503	(850) 473-1244	2/19/2018	\$3,698.98	\$3,584.10	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$3,698.98
6366	OTIS ELEVATOR COMPANY	5625 DIXIE DRIVE, SUITE 4			PENSACOLA	FL	32503	(850) 473-1244	2/19/2018	\$3,698.98	\$3,584.10	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$3,698.98
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	120	BOATS, MOTORS & MARINE	83	SCUBA AND DIVING EQUIPMNT	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	340	FIRE PROTECTION EQUIP/SUP			\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	340	FIRE PROTECTION EQUIP/SUP	36	FIRE PUMP/BACK PACK TYPE	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	345	FIRST AID & SAFETY EQUIP			\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$923.50
6369	PRO-AM SAFETY, INC.	2400 AIRPORT ROAD	SUITE # 1		PLANT CITY	FL	33563	(813) 752-8770	2/15/2018	\$923.50	\$3,435.90	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$923.50
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	545	MACHINERY & HEAVY HARDWRE			\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	560	MATERIAL HANDLING EQUIPM			\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	910	BLDG MAINTENANCE/REPAIR			\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	925	EQUIPMENT MAINT & REPAIR			\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	930	EQUIPMENT RENTAL			\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	930	EQUIPMENT RENTAL	75	ROAD & HWY EQUIPMENT	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$3,762.40
6371	INDUSTRIAL MACHINERY INC.	94 READY AVENUE, A-8			FORT WALTON BEACH	FL	32548	(850) 243-1957	4/4/2018	\$3,762.40	\$2,962.17	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,762.40
6375	INTERNATIONAL CONFERENCE OF PO	P. O. BOX 5590			DESTIN	FL	32540	(850) 654-9736	3/28/2017	\$0.00	\$375.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	60	AUTO & TRUCK MAINT ITEMS	35	COOLING SYSTEM, RADIATOR	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	515	LAWN EQUIPMENT	90	PARTS	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	100	BACKHOE	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	180	ROLLERS	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	925	EQUIPMENT MAINT & REPAIR	30	EARTH HANDLING EQUIPT	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$669.99
6383	THOMPSON TRACTOR COMPANY,INC	2106 3RD AVENUE			CRESTVIEW	FL	36536	(850) 682-6510	3/27/2018	\$669.99	\$947.42	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$669.99
6392	UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY N.E.			ATLANTA	GA	30328	(404) 828-6093	3/13/2018	\$318.57	\$506.96	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$318.57
6392	UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY N.E.			ATLANTA	GA	30328	(404) 828-6093	3/13/2018	\$318.57	\$506.96	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$318.57
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	345	FIRST AID & SAFETY EQUIP	73	PERSONAL DISTRESS DEVICES	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	925	EQUIPMENT MAINT & REPAIR	60	MEDICAL EQUIPMENT	\$204.22
6393	MOORE MEDICAL LLC.	389 JOHN DOWNEY DRIVE			NEW BRITIAN	CT	6050	(800) 234-1464	10/25/2017	\$204.22	\$1,309.80	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$204.22
6398	JOHNNY ON THE SPOT TOILET RENT	PO BOX 746			CRESTVIEW	FL	32536	(850) 682-4877	4/3/2018	\$741.77	\$5,659.52	A	0	930	EQUIPMENT RENTAL	1	AGRICULTURAL IMPLEMENTS	\$741.77
6398	JOHNNY ON THE SPOT TOILET RENT	PO BOX 746			CRESTVIEW	FL	32536	(850) 682-4877	4/3/2018	\$741.77	\$5,659.52	A	0	930	EQUIPMENT RENTAL	91	PORT-A-LETS	\$741.77
6403	CYCLE SIREN, LLC.	PO BOX 1448			ORANGE	CA	928560448	(877) 477-4736	12/12/2017	\$3,864.00	\$0.00	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$3,864.00
6403	CYCLE SIREN, LLC.	PO BOX 1448			ORANGE	CA	928560448	(877) 477-4736	12/12/2017	\$3,864.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$3,864.00
6403	CYCLE SIREN, LLC.	PO BOX 1448			ORANGE	CA	928560448	(877) 477-4736	12/12/2017	\$3,864.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	30	POLICE BICYCLES & ACCESS.	\$3,864.00
6410	TOKAY SOFTWARE, INC.	P.O. BOX 2439			FRAMINGHAM	MA	1703	(800) 865-2965	10/12/2017	\$370.00	\$370.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$370.00
6410	TOKAY SOFTWARE, INC.	P.O. BOX 2439			FRAMINGHAM	MA	1703	(800) 865-2965	10/12/2017	\$370.00	\$370.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$370.00
6412	TRANSPORTATION CONTROL SYSTEMS	1030 S 86TH STREET			TAMPA	FL	33619	(813) 630-2800	3/8/2018	\$15,808.00	\$15,065.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	100	TRAFFIC SIGNAL CONTROLS	\$15,808.00
6412	TRANSPORTATION CONTROL SYSTEMS	1030 S 86TH STREET			TAMPA	FL	33619	(813) 630-2800	3/8/2018	\$15,808.00	\$15,065.00	A	0	925	EQUIPMENT MAINT & REPAIR	56	LIGHTING FIXTURES	\$15,808.00
6412	TRANSPORTATION CONTROL SYSTEMS	1030 S 86TH STREET			TAMPA	FL	33619	(813) 630-2800	3/8/2018	\$15,808.00	\$15,065.00	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$15,808.00
6417	BOSSO'S UNIFORM COMPANY	1114 W. GOVERNMENT STREET			PENSACOLA	FL	32501	(850) 438-7608	12/6/2016	\$0.00	\$251.65	A	0	200	CLOTHING & APPAREL			\$0.00
6417	BOSSO'S UNIFORM COMPANY	1114 W. GOVERNMENT STREET			PENSACOLA	FL	32501	(850) 438-7608	12/6/2016	\$0.00	\$251.65	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
6417	BOSSO'S UNIFORM COMPANY	1114 W. GOVERNMENT STREET			PENSACOLA	FL	32501	(850) 438-7608	12/6/2016	\$0.00	\$251.65	A	0	800	SHOES AND BOOTS			\$0.00
6417	BOSSO'S UNIFORM COMPANY	1114 W. GOVERNMENT STREET			PENSACOLA	FL	32501	(850) 438-7608	12/6/2016	\$0.00	\$251.65	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6444	IDVILLE	5376 52ND STREET SE			GRAND RAPIDS	MI	49512	(616) 698-7014	1/17/2018	\$180.43	\$0.00	A	0	80	BADGES & OTHER ID EQUIP			\$180.43
6444	IDVILLE	5376 52ND STREET SE			GRAND RAPIDS	MI	49512	(616) 698-7014	1/17/2018	\$180.43	\$0.00	A	0	80	BADGES & OTHER ID EQUIP	44	FASTENERS FOR BADGES	\$180.43
6444	IDVILLE	5376 52ND STREET SE			GRAND RAPIDS	MI	49512	(616) 698-7014	1/17/2018	\$180.43	\$0.00	A	0	425	FURNITURE,OFFICE			\$180.43
6444	IDVILLE	5376 52ND STREET SE			GRAND RAPIDS	MI	49512	(616) 698-7014	1/17/2018	\$180.43	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	64	OFFICE MACHINES	\$180.43
6444	IDVILLE	5376 52ND STREET SE			GRAND RAPIDS	MI	49512	(616) 698-7014	1/17/2018	\$180.43	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$180.43
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	287	ELECTRONIC COMPONENTS			\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	287	ELECTRONIC COMPONENTS	24	CIRCUIT BOARDS,MODULAR ET	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	6				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	925	EQUIPMENT MAINT & REPAIR	106	WELL REHAB	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	960	GROUPS & PARK SERVICES	110	IRRIGATION	\$3,455.00
6459	CONTROL SYSTEMS & INSTRUMENTAT	LLC (PHIL JOWERS/CSI)	4960 HWY 90		PACE	FL	32574	(850) 206-0631	10/11/2017	\$3,455.00	\$44,039.29	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,455.00
6469	PUBLIC RISK INSURANCE AGENCY	P.O. BOX 2416			DAYTONA BEACH	FL	32115	(321) 832-1500	2/15/2018	\$438,159.00	\$433,672.00	A	0	947	MISC SERVICES	14	CONSULTING	\$438,159.00
6469	PUBLIC RISK INSURANCE AGENCY	P.O. BOX 2416			DAYTONA BEACH	FL	32115	(321) 832-1500	2/15/2018	\$438,159.00	\$433,672.00	A	0	947	MISC SERVICES	40	INSURANCE	\$438,159.00
6469	PUBLIC RISK INSURANCE AGENCY	P.O. BOX 2416			DAYTONA BEACH	FL	32115	(321) 832-1500	2/15/2018	\$438,159.00	\$433,672.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$438,159.00
6475	OKALOOSA CTY FIRE RESCUE ORG.I	2 RACETRACK RD NE			FORT WALTON BEACH	FL	32547	(850) 833-9564	11/30/2017	\$6,111.00	\$6,038.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$6,111.00
6475	OKALOOSA CTY FIRE RESCUE ORG.I	2 RACETRACK RD NE			FORT WALTON BEACH	FL	32547	(850) 833-9564	11/30/2017	\$6,111.00	\$6,038.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$6,111.00
6475	OKALOOSA CTY FIRE RESCUE ORG.I	2 RACETRACK RD NE			FORT WALTON BEACH	FL	32547	(850) 833-9564	11/30/2017	\$6,111.00	\$6,038.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$6,111.00
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	335	FERTILIZERS & SOIL CONDTN	42	GRANULATED OR PELLETIZED	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	335	FERTILIZERS & SOIL CONDTN	60	ORGANIC BASE	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	405	FUEL,OIL,GREASE & LUBRICN	110	GAS CANS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	515	LAWN EQUIPMENT	90	PARTS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	670	PLUMBING EQUIPMENT	6	COMPOUND,PIPE JOINT	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	190	SHOVELS	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	790	SEED,SOD,SOIL,& INOCULANT	20	GRASS SEED	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	790	SEED,SOD,SOIL,& INOCULANT	40	PINE STRAW, PINE NEEDLES	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	960	GROUPS & PARK SERVICES	110	IRRIGATION	\$4,459.03
6483	EWING IRRIGATION GOLF INDUSTRI	632 B LOVEJOY ROAD			FORT WALTON BCH	FL	32548	(850) 243-0911	3/23/2018	\$4,459.03	\$3,539.17	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,459.03
6504	EMERALD COAST COLLISION REPAIR	129 HOLLYWOOD BLVD NE			FORT WALTON BEACH	FL	32548	(850) 664-3762	3/13/2018	\$1,624.24	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,624.24
6504	EMERALD COAST COLLISION REPAIR	129 HOLLYWOOD BLVD NE			FORT WALTON BEACH	FL	32548	(850) 664-3762	3/13/2018	\$1,624.24	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,624.24
6504	EMERALD COAST COLLISION REPAIR	129 HOLLYWOOD BLVD NE			FORT WALTON BEACH	FL	32548	(850) 664-3762	3/13/2018	\$1,624.24	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$1,624.24
6504	EMERALD COAST COLLISION REPAIR	129 HOLLYWOOD BLVD NE			FORT WALTON BEACH	FL	32548	(850) 664-3762	3/13/2018	\$1,624.24	\$0.00	A	0	947	MISC SERVICES	69	PAINTING	\$1,624.24
6504	EMERALD COAST COLLISION REPAIR	129 HOLLYWOOD BLVD NE			FORT WALTON BEACH	FL	32548	(850) 664-3762	3/13/2018	\$1,624.24	\$0.00	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$1,624.24
6505	FL DEPT OF HEALTH	BUREAU OF EMS	4052 BALD	BIN # C18	TALLAHASSEE	FL	323111738	(850) 245-4440	11/7/2016	\$0.00	\$1,000.00	A	0	924	EDUCATIONAL SERVICES	20	EXAMINATION AND TESTING	\$0.00
6505	FL DEPT OF HEALTH	BUREAU OF EMS	4052 BALD	BIN # C18	TALLAHASSEE	FL	323111738	(850) 245-4440	11/7/2016	\$0.00	\$1,000.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
6508	PUBLIX	251 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 796-1841	3/21/2018	\$299.62	\$505.96	A	0	375	FOODS: FRESH BAKERY	15	BREAD, ROLLS ETC.	\$299.62
6508	PUBLIX	251 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 796-1841	3/21/2018	\$299.62	\$505.96	A	0	390	FOODS: PERISHABLE	44	COOKIES, CUPCAKES, PIES	\$299.62
6508	PUBLIX	251 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 796-1841	3/21/2018	\$299.62	\$505.96	A	0	390	FOODS: PERISHABLE	100	MEALS	\$299.62
6508	PUBLIX	251 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 796-1841	3/21/2018	\$299.62	\$505.96	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$299.62
6508	PUBLIX	251 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 796-1841	3/21/2018	\$299.62	\$505.96	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$299.62
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	745	ROAD AND HIGHWAY MATERIAL	42	COAL TAR PITCH	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	750	ROAD/HIGHWAY MATERIAL			\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	955	PUBLIC WORKS & RELATED SE	40	EXCAVATING	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	955	PUBLIC WORKS & RELATED SE	76	STREET/HWY REPAIR	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	955	PUBLIC WORKS & RELATED SE	77	PARKING LOT SEALING/STRIP	\$1,190.16
6516	CW ROBERTS CONTRACTING, INC.	P.O. BOX 188			HOSFORD	FL	32334	(850) 835-3500	3/23/2018	\$1,190.16	\$8,970.94	A	0	960	GROUPS & PARK SERVICES	68	PAVING (NOT ROADS)	\$1,190.16
6533	LISA L GATHMAN	28 DRIFTWOOD AVENUE			FORT WALTON BEACH	FL	32548	(850) 243-9296	11/7/2017	\$56.00	\$749.00	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$56.00
6543	CUMMINS MID-SOUTH,LLC	1924 EAST I-65	SERVICE ROAD NORTH		MOBILE	AL	36617	(251) 456-2236	3/26/2018	\$657.72	\$4,582.17	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$657.72
6543	CUMMINS MID-SOUTH,LLC	1924 EAST I-65	SERVICE ROAD NORTH		MOBILE	AL	36617	(251) 456-2236	3/26/2018	\$657.72	\$4,582.17	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$657.72
6543	CUMMINS MID-SOUTH,LLC	1924 EAST I-65	SERVICE ROAD NORTH		MOBILE	AL	36617	(251) 456-2236	3/26/2018	\$657.72	\$4,582.17	A	0	947	MISC SERVICES	220	CAR/TRUCK REPAIR SERVICE	\$657.72
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Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	405	FUEL,OIL,GREASE & LUBRICN	54	OIL,LUB,HOUSEHOLD	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	460	HOSES - ALL KINDS	85	SUCTION AND DISCHARGE HOS	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	720	PUMPS AND ACCESSORIES	64	SEWAGE/SLUDGE PUMP - SUB	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
6577	EMP INDUSTRIES, INC.	2985 44TH AVENUE NORTH			ST. PETERSBURG	FL	33714	(800) 355-7867	8/29/2017	\$0.00	\$236.51	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	27	GREASE,PROTECTIVE COATING	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	50	OIL,HEAT TRNFR FLUID	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	51	OIL,HYDRAULIC	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	54	OIL,LUB,HOUSEHOLD	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	720	PUMPS AND ACCESSORIES	6	BARREL PUMPS	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$4,600.44
6589	R K ALLEN OIL COMPANY, INC	723 W MAIN STREET			PENSACOLA	FL	32502	(800) 445-5823	3/7/2018	\$4,600.44	\$9,052.91	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,600.44
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	85	BAGS,BAGGING,TIES&EROSION	20	BAGS, CANVAS OR DUCK	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	232	CRAFTS,GENERAL	99	MISC	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	350	FLAGS,POLES,BANNERS & ACC	35	FLAGS, COUNTY OR CITY	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	615	OFFICE SUPPLIES	62	PADS & TABLETS	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	620	OFFICE SUPPLY;INKS,LEADS	60	PENCILS,LEAD	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	620	OFFICE SUPPLY;INKS,LEADS	80	PENS	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	665	PLASTICS	24	BAGS AND LINERS	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$2,068.65
6606	4IMPRINT,INC.	101 COMMERCE STREET			OSHKOSH	WI	54901	(877) 446-7746	2/21/2018	\$2,068.65	\$1,740.21	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,068.65
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL			\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	18	COATS/JACKETS DRESS M & W	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	81	WEARING-WOMENS-ALL	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	200	CLOTHING & APPAREL	84	WEARING APPAREL-MEN-ALL	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	360	FLOOR COVERING,INSTALL ET			\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	695	PRINTING & SILK SCREENING			\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	735	RAGS,SHOP TOWELS,WIPING			\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	947	MISC SERVICES			\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$6,630.11
6614	APPAREL EXPRESSIONS LLC	P.O. BOX 487			FORT WALTON BEACH	FL	32549	(850) 314-0100	3/26/2018	\$6,630.11	\$8,203.24	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$6,630.11
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$648.89
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	670	PLUMBING EQUIPMENT	2	BATHROOM ACCESSORIES	\$648.89
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$648.89
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$648.89
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	720	PUMPS AND ACCESSORIES	84	WATER WELL ACCESSORIES	\$648.89
6643	AM CONSERVATION GROUP,INC.	2301 CHARLESTON REGIONAL	PARKWAY		CHARLESTON	SC	29492	(800) 777-5655	10/25/2017	\$648.89	\$0.00	A	0	885	WATER TREATING CHEMICALS	95	WATER TESTING KITS	\$648.89
6644	SPACE WALK OF FWB/CRESTVIEW	533 VALPARAISO PKWY			VALPARAISO	FL	32580	(850) 683-5867	5/9/2017	\$0.00	\$150.00	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$0.00
6644	SPACE WALK OF FWB/CRESTVIEW	533 VALPARAISO PKWY			VALPARAISO	FL	32580	(850) 683-5867	5/9/2017	\$0.00	\$150.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
6644	SPACE WALK OF FWB/CRESTVIEW	533 VALPARAISO PKWY			VALPARAISO	FL	32580	(850) 683-5867	5/9/2017	\$0.00	\$150.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6645	WHITFIELD ASSOCIATES CONSTRUCT	P. O. BOX 591			FORT WALTON BEACH	FL	32549	(850) 585-3005	1/24/2017	\$0.00	\$1,899.00	A	0	955	PUBLIC WORKS & RELATED SE	4	MARINE CONSTRUCTION	\$0.00
6645	WHITFIELD ASSOCIATES CONSTRUCT	P. O. BOX 591			FORT WALTON BEACH	FL	32549	(850) 585-3005	1/24/2017	\$0.00	\$1,899.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$0.00
6645	WHITFIELD ASSOCIATES CONSTRUCT	P. O. BOX 591			FORT WALTON BEACH	FL	32549	(850) 5										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	165	CAFETERIA & KITCHEN EQUIP	59	NAPKIN HOLDERS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	232	CRAFTS,GENERAL	99	MISC	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	435	GERMICIDES/PERSONAL PRODC	40	DETERGENT DISFECTANT	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	435	GERMICIDES/PERSONAL PRODC	72	SOAP	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES			\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	1	AMMONIA	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	2	BLEACH, LIQUID	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	4	APPLICATORS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	8	BOTTLES, PLASTIC	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	10	BROOMS AND BRUSHES	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	13	CLEANERS, HAND AND SKIN	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	16	CLEANER, HARD SURFACE	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	17	CLEANER & POLISH WOOD	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	22	CLEANER, SEWER & PIPE	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	26	CLEANER, TOILET BOWL	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	28	CLEANER, WINDOW/MIRROR	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	29	CLEANER, POWDER, CLORINE	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	30	DEODORANT BLOCKS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	40	DISINFECTANTS,SPRAY	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	42	DISINFECTANTS,PINE OIL	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	44	DISPENSERS-LIQUID/POWDER	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	45	DISPENSER,AEROSOL,SANITIZ	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	46	DISPENSER - PAPER TOWELS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	52	DUSTING CLOTHS,TREATED	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	53	DUSTERS, FEATHERS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	54	FLOOR POLISHES & WAXES	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	64	JANITOR CARTS AND BAGS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	68	MOP BUCKES,WRINGERS ETC	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	70	MOPS AND HANDLES	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	82	SANTARY NAPKINS & TAMPONS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	88	SQUEEGEES,SPONGES,PADS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	615	OFFICE SUPPLIES	1	MISC	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	15	BAGS,PAPER,NAIL ETC	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	25	CORRUGATED BOXES AND SHTS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	87	WRAPPING PAPER,BRN KRAFT	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	90	CUPS, STYRAFOAM, W/O LIDS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	91	CUPS,PAPER,CONICAL,4.5 OZ	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	92	PLATES,10",FOAM,W/DIVIDER	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	640	PAPER & PLASTIC-DISPOSBLE	93	PLATES,6",FOAM	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	645	PAPER			\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	665	PLASTICS	24	BAGS AND LINERS	\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	735	RAGS,SHOP TOWELS,WIPING			\$12,414.12
6664	DADE PAPER COMPANY	P.O. BOX 1180			LOXLEY	AL	36551	(800) 844-5601	4/4/2018	\$12,414.12	\$21,827.70	A	0	735	RAGS,SHOP TOWELS,WIPING	60	WIPING RAGS, ALL TYPES	\$12,414.12
6666	WORK PLACE PRO	D/B/A EARTHDAY SHIRTS	P.O. BOX 1469		SOMERSET	KY	42503	(877) 677-1837	8/9/2017	\$0.00	\$198.40	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$0.00
6666	WORK PLACE PRO	D/B/A EARTHDAY SHIRTS	P.O. BOX 1469		SOMERSET	KY	42503	(877) 677-1837	8/9/2017	\$0.00	\$198.40	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
6666	WORK PLACE PRO	D/B/A EARTHDAY SHIRTS	P.O. BOX 1469		SOMERSET	KY	42503	(877) 677-1837	8/9/2017	\$0.00	\$198.40	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
6666	WORK PLACE PRO	D/B/A EARTHDAY SHIRTS	P.O. BOX 1469		SOMERSET	KY	42503	(877) 677-1837	8/9/2017	\$0.00	\$198.40	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6689	FGFOA - PANHANDLE CHAPTER	222 WEST MAIN ST	ATTN: LAURA PICKLAP		PENSACOLA	FL	32502	(850) 435-1822	9/6/2017	\$0.00	\$255.00	A	0	947	M			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	345	FIRST AID & SAFETY EQUIP			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	460	HOSES - ALL KINDS			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	515	LAWN EQUIPMENT			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	545	MACHINERY & HEAVY HARDWRE			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	545	MACHINERY & HEAVY HARDWRE	39	LIFTS, PLATFORM, ETC ...	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	555	MARKING DEVICES			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	560	MATERIAL HANDLING EQUIPM			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	720	PUMPS AND ACCESSORIES			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	720	PUMPS AND ACCESSORIES	79	TRASH PUMPS	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	890	WATER SEWAGE TREATMENT EQ			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	925	EQUIPMENT MAINT & REPAIR			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL			\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	31	ELECTRICAL EQUIP	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	61	LAWN EQUIPMENT	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	65	MATERIAL HANDLING EQUIP	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	75	ROAD & HWY EQUIPMENT	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	947	MISC SERVICES	40	INSURANCE	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$4,450.00
6695	RENTAL INC - LOCAL OFFICE	45 READY AV. NW			FORT WALTON BEACH	FL	32548	(850) 625-3865	3/12/2018	\$4,450.00	\$10,742.84	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,450.00
6715	LEXISNEXIS	701 E. WATER STREET			CHARLOTTESVILLE	VA	22902	(800) 446-3410	8/9/2017	\$0.00	\$2,089.33	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
6715	LEXISNEXIS	701 E. WATER STREET			CHARLOTTESVILLE	VA	22902	(800) 446-3410	8/9/2017	\$0.00	\$2,089.33	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
6715	LEXISNEXIS	701 E. WATER STREET			CHARLOTTESVILLE	VA	22902	(800) 446-3410	8/9/2017	\$0.00	\$2,089.33	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6749	ALYCE'S FLORAL DESIGN	224-F EGLIN PARKWAY			FORT WALTON BEACH	FL	32547	(850) 862-8331	5/24/2017	\$0.00	\$131.45	A	0	947	MISC SERVICES			\$0.00
6749	ALYCE'S FLORAL DESIGN	224-F EGLIN PARKWAY			FORT WALTON BEACH	FL	32547	(850) 862-8331	5/24/2017	\$0.00	\$131.45	A	0	947	MISC SERVICES	180	FLORIST	\$0.00
6754	CULLIGAN WATER	624 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 664-7771	2/8/2018	\$670.00	\$1,340.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	32	FILTERING APPARATUS & FIL	\$670.00
6754	CULLIGAN WATER	624 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 664-7771	2/8/2018	\$670.00	\$1,340.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$670.00
6754	CULLIGAN WATER	624 LOVEJOY ROAD			FORT WALTON BEACH	FL	32548	(850) 664-7771	2/8/2018	\$670.00	\$1,340.00	A	0	947	MISC SERVICES	8	BOTTLED WATER SERVICE	\$670.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	5	ABRASIVES			\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	32	FIRE HOSE CARTS,DRYERS ET	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	40	FIRE SUPPRESN HAND TOOL	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	56	HOSE,COUPLED & UNCOUPLED	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	61	HYDRAULIC RESCUE TOOL	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	445	TOOLS,HAND (NOT CLASSED)	9	BLADES,HANDSAW,CIRC ETC	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$0.00
6760	TEAM EQUIPMENT INC	6620 ORCHID LAKE ROAD			NEW PORT RICHEY	FL	34653	(727) 848-2424	2/9/2017	\$0.00	\$5,025.20	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6765	CALLAWAY GOLF SALES COMPANY	P.O. BOX 9002			CARLSBAD	CA	92018	(800) 228-2767	3/21/2018	\$8,606.58	\$11,794.44	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$8,606.58
6765	CALLAWAY GOLF SALES COMPANY	P.O. BOX 9002			CARLSBAD	CA	92018	(800) 228-2767	3/21/2018	\$8,606.58	\$11,794.44	A	0	999	MISC ITEMS FROM INVENTORY	2	RESALE GOLF COURSE	\$8,606.58
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	30	FIRST AID BLANKETS/STRTCH	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	84	RESUSCITATORS & PARTS	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	345	FIRST AID & SAFETY EQUIP	132	BREATHING OXYGEN	\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	435	GERMICIDES/PERSONAL PRODC			\$0.00
6768	MATRIX MEDICAL,INC.	A HENRY SCHEIN COMPANY	P. O. BOX 210		BALLENTINE	SC	29002	(800) 845-3550	2/1/2017	\$0.00	\$388.93	A	0	44				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6779	ALLIED SERVICES, LLC	FT WALTON TRANSFER STATIO	110 READY AVE		FORT WALTON BCH	FL	32547	(850) 664-5242	3/12/2018	\$595,444.34	\$1,265,707.06	A	0	743	REFUSE CONTAINERS			\$595,444.34
6779	ALLIED SERVICES, LLC	FT WALTON TRANSFER STATIO	110 READY AVE		FORT WALTON BCH	FL	32547	(850) 664-5242	3/12/2018	\$595,444.34	\$1,265,707.06	A	0	930	EQUIPMENT RENTAL	130	GARBAGE CONTAINERS	\$595,444.34
6779	ALLIED SERVICES, LLC	FT WALTON TRANSFER STATIO	110 READY AVE		FORT WALTON BCH	FL	32547	(850) 664-5242	3/12/2018	\$595,444.34	\$1,265,707.06	A	0	960	GROUND & PARK SERVICES	46	LANDFILL SERVICES	\$595,444.34
6779	ALLIED SERVICES, LLC	FT WALTON TRANSFER STATIO	110 READY AVE		FORT WALTON BCH	FL	32547	(850) 664-5242	3/12/2018	\$595,444.34	\$1,265,707.06	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$595,444.34
6790	STITCH FX EMBROIDERY SERVICES	176-B NE EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 664-0200	3/26/2018	\$349.00	\$1,037.30	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$349.00
6790	STITCH FX EMBROIDERY SERVICES	176-B NE EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 664-0200	3/26/2018	\$349.00	\$1,037.30	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$349.00
6790	STITCH FX EMBROIDERY SERVICES	176-B NE EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 664-0200	3/26/2018	\$349.00	\$1,037.30	A	0	200	CLOTHING & APPAREL	81	WEARING-WOMENS-ALL	\$349.00
6790	STITCH FX EMBROIDERY SERVICES	176-B NE EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 664-0200	3/26/2018	\$349.00	\$1,037.30	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$349.00
6790	STITCH FX EMBROIDERY SERVICES	176-B NE EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 664-0200	3/26/2018	\$349.00	\$1,037.30	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$349.00
6792	REPLAY SYSTEMS	6555 N. POWERLINE ROAD	SUITE # 105		FORT LAUDERDALE	FL	33309	(800) 722-3472	3/7/2018	\$931.00	\$1,834.00	A	0	205	COMPUTERS,DP & WORD PROC			\$931.00
6792	REPLAY SYSTEMS	6555 N. POWERLINE ROAD	SUITE # 105		FORT LAUDERDALE	FL	33309	(800) 722-3472	3/7/2018	\$931.00	\$1,834.00	A	0	725	RADIO AND TELECOMMUNICATN	55	TELEPHONE EQUIPMENT	\$931.00
6792	REPLAY SYSTEMS	6555 N. POWERLINE ROAD	SUITE # 105		FORT LAUDERDALE	FL	33309	(800) 722-3472	3/7/2018	\$931.00	\$1,834.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$931.00
6792	REPLAY SYSTEMS	6555 N. POWERLINE ROAD	SUITE # 105		FORT LAUDERDALE	FL	33309	(800) 722-3472	3/7/2018	\$931.00	\$1,834.00	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$931.00
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	55	AUTO & TRUCK ACCESSORIES			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	60	AUTO & TRUCK MAINT ITEMS			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	65	AUTO BODIES & ACCESSORIES			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	70	AUTO MAJOR TRANSPORTATION			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	925	EQUIPMENT MAINT & REPAIR			\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$7,231.85
6798	EMPIRE TRUCK SALES, LLC	15 SAND MINE ROAD			DEFUNIAK SPRINGS	FL	32435	(850) 478-0031	3/20/2018	\$7,231.85	\$7,346.73	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$7,231.85
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	60	AUTO & TRUCK MAINT ITEMS	37	ELECTRIC PARTS(NOT IGNIT)	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	545	MACHINERY & HEAVY HARDWRE	45	METALWORKING MACHINE/TOOL	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	570	METALS: BARS,PLATES,RODS			\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	570	METALS: BARS,PLATES,RODS	5	ALUMINUM	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	570	METALS: BARS,PLATES,RODS	50	STAINLESS STEEL & MISC.	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	925	EQUIPMENT MAINT & REPAIR	1	RADAR CALIBRATION	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	947	MISC SERVICES	310	WELDING	\$0.00
6803	J&B MANUFACTURING, INC.	P.O. BOX 636			MARY ESTHER	FL	32569	(850) 244-4182	8/8/2017	\$0.00	\$340.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
6827	ACTION LABOR,LLC-FT WALTON BRA	104 HOLLYWOOD BLVD. SW			FORT WALTON BEACH	FL	32548	(850) 244-4495	6/5/2017	\$0.00	\$3,389.10	A	0	964	PERSONNEL TEMPORARY	59	LABORERS	\$0.00
6834	SYMBOLARTS, LLC	6083 SOUTH 1550 EAST			OGDEN	UT	84405	(801) 475-6000	11/1/2017	\$705.00	\$705.00	A	0	80	BADGES & OTHER ID EQUIP			\$705.00
6834	SYMBOLARTS, LLC	6083 SOUTH 1550 EAST			OGDEN	UT	84405	(801) 475-6000	11/1/2017	\$705.00	\$705.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$705.00
6834	SYMBOLARTS, LLC	6083 SOUTH 1550 EAST			OGDEN	UT	84405	(801) 475-6000	11/1/2017	\$705.00	\$705.00	A	0	947	MISC SERVICES			\$705.00
6834	SYMBOLARTS, LLC	6083 SOUTH 1550 EAST			OGDEN	UT	84405	(801) 475-6000	11/1/2017	\$705.00	\$705.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$705.00
6839	SAFETY SOLUTIONS INC.	STEPHEN NEFF DBA...	114 SAN CARLOS AVE		GULF BREEZE	FL	32561	(850) 934-6965	2/1/2017	\$0.00	\$1,350.00	A	0	490	LABORATORY EQUIPMENT/ACC			\$0.00
6839	SAFETY SOLUTIONS INC.	STEPHEN NEFF DBA...	114 SAN CARLOS AVE		GULF BREEZE	FL	32561	(850) 934-6965	2/1/2017	\$0.00	\$1,350.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
6839	SAFETY SOLUTIONS INC.	STEPHEN NEFF DBA...	114 SAN CARLOS AVE		GULF BREEZE	FL	32561	(850) 934-6965	2/1/2017	\$0.00	\$1,350.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
6839	SAFETY SOLUTIONS INC.	STEPHEN NEFF DBA...	114 SAN CARLOS AVE		GULF BREEZE	FL	32561	(850) 934-6965	2/1/2017	\$0.00	\$1,350.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	350	FLAGS,POLES,BANNERS & ACC	20	FLAG ASSESSORIES	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	615	OFFICE SUPPLIES	51	LABELS	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	947	MISC SERVICES	1	PRINTING	\$432.56
6849	FASTSIGNS	903-A NORTH BEAL			FORT WALTON BEACH	FL	32547	(850) 314-7446	1/18/2018	\$432.56	\$395.52	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$432.56
6856	WEIGHT-CHECK	4147 NW 59TH AVE			GAINESVILLE	FL	32653	(352) 240-6300	7/26/2017	\$0.00	\$230.00	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$0.00
6856	WEIGHT-CHECK	4147 NW 59TH AVE			GAINESVILLE	FL	32653	(352) 240-6300	7/26/2017	\$0.00	\$230.00	A	0	193	CLINICAL LAB TESTS			\$0.00
6856	WEIGHT-CHECK	4147 NW 59TH AVE			GAINESVILLE	FL	32653	(352) 240-6300	7/26/2017	\$0.00	\$230.00	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$0.00
6856	WEIGHT-CHECK	4147 NW 59TH AVE			GAINESVILLE	FL	32653	(352) 240-6300	7/26/2017	\$0.00	\$230.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
6863	FL NOTARY DISCOUNT ASSOCIATION	P.O. BOX 7177			TALLAHASSEE	FL	32314	(800) 366-8279	11/8/2016	\$0.00	\$98.95	A	0	947	MISC SERVICES	13	NOTARY RENEWAL SERVICES	\$0.00
6863	FL NOTARY DISCOUNT ASSOCIATION	P.O. BOX 7177			TALLAHASSEE	FL	32314	(800) 366-8279	11/8/2016	\$0.00	\$98.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	20	AGRICULTURAL EQUIPMENT			\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,0								

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	595	NURSERY STOCK & SUPPLIES			\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	673	PIPE FITTINGS & VALVES			\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	720	PUMPS AND ACCESSORIES			\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$1,011.00
6865	FIS OUTDOOR	FL IRRIGATION SUPPLY DBA.	76 SHANNON LANE		SANTA ROSA BEACH	FL	32459	(850) 622-2797	3/1/2018	\$1,011.00	\$45,208.50	A	0	960	GROUNDS & PARK SERVICES			\$1,011.00
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	890	WATER SEWAGE TREATMENT EQ			\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	890	WATER SEWAGE TREATMENT EQ	45	METERS, WATER	\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$5,710.50
6877	MUELLER SYSTEMS, LLC	PO BOX 128			CLEVELAND	NC	27013	(704) 278-2221	1/10/2018	\$5,710.50	\$21,471.40	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$5,710.50
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	55	AUTO & TRUCK ACCESSORIES			\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	55	AUTO & TRUCK ACCESSORIES	21	COUPLINGS AND HITCHES	\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	55	AUTO & TRUCK ACCESSORIES	79	SIRENS & BACK UP ALARMS	\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	55	AUTO & TRUCK ACCESSORIES	88	TOPS & COVERS	\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$159.90
6880	RESTYLERS AFTERMARKET SPECIALI	316 RACETRACK ROAD N.W.			FORT WALTON BCH	FL	32547	(850) 796-7274	3/7/2018	\$159.90	\$878.90	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$159.90
6888	CARLA J. DAWSON	1275 LAURA LANE			NICEVILLE	FL	32578	(850) 243-2003	3/27/2018	\$1,284.50	\$2,107.00	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$1,284.50
6888	CARLA J. DAWSON	1275 LAURA LANE			NICEVILLE	FL	32578	(850) 243-2003	3/27/2018	\$1,284.50	\$2,107.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$1,284.50
6954	SCHAEFFER MANUFACTURING COMPAN	102 BARTON STREET	P.O. BOX 790100		ST. LOUIS	MO	63104	(800) 325-9962	12/20/2017	\$406.80	\$1,639.00	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$406.80
6954	SCHAEFFER MANUFACTURING COMPAN	102 BARTON STREET	P.O. BOX 790100		ST. LOUIS	MO	63104	(800) 325-9962	12/20/2017	\$406.80	\$1,639.00	A	0	405	FUEL,OIL,GREASE & LUBRICN	27	GREASE,PROTECTIVE COATING	\$406.80
6962	OC'S TOWING & RECOVERY	436 E. JAMES LEE BLVD.			CRESTVIEW	FL	32539	(850) 682-5130	4/6/2017	\$0.00	\$600.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
6962	OC'S TOWING & RECOVERY	436 E. JAMES LEE BLVD.			CRESTVIEW	FL	32539	(850) 682-5130	4/6/2017	\$0.00	\$600.00	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$0.00
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	210	CONCRETE & CORRUGATED MTL	35	JOINT SEALING COMPOUND	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	515	LAWN EQUIPMENT	90	PARTS	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	670	PLUMBING EQUIPMENT	1	MISC	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	24	PIPE,CAST IRON	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	26	PIPE,GALVANIZES & BLACK	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	70	VALVES,BRONZE	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	81	VALVES,STAINLESS STEEL	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	82	VALVES,STEEL	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	96	MISCELLANEOUS	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	673	PIPE FITTINGS & VALVES	97	TUBING FOR WATER	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	832	TAPE	72	TAPE, THREAD	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	30	MANHOLE COVERS	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	45	METERS, WATER	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	50	GRATES, STEEL & CAST IRON	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	890	WATER SEWAGE TREATMENT EQ	130	FLUSH HYDRANT	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	955	PUBLIC WORKS & RELATED SE	76	STREET/HWY REPAIR	\$51.65
6963	HD SUPPLY WATERWORKS (INAC)	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	10/11/2017	\$51.65	\$22,458.13	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$51.65
6970	TIM WHITE VAULT	180 KIT DRIVE			CRESTVIEW	FL	32536	(850) 685-4385	12/6/2016	\$0.00	\$500.00	A	0	947	MISC SERVICES	211	CEMETERY/BURIAL SERVICES	\$0.00
6970	TIM WHITE VAULT	180 KIT DRIVE			CRESTVIEW	FL	32536	(850) 685-4385	12/6/2016	\$0.00	\$500.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
6977	JA DAWSON & CO, INC.	PO BOX 1178			PELHAM	AL	35124	(800) 221-8869	4/2/2018	\$7,235.58	\$33,435.16	A	0	650	PARK,PLAYGROUND,SWIMMING			\$7,235.58
6977	JA D																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
6977	JA DAWSON & CO, INC.	PO BOX 1178			PELHAM	AL	35124	(800) 221-8869	4/2/2018	\$7,235.58	\$33,435.16	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$7,235.58
6981	WESCHLER INSTRUMENTS	16900 FOLTZ PARKWAY			STRONGSVILLE	OH	44149	(440) 238-2550	12/12/2017	\$679.58	\$185.64	A	0	220	CONTRL,INDICA,RECORD INST			\$679.58
6981	WESCHLER INSTRUMENTS	16900 FOLTZ PARKWAY			STRONGSVILLE	OH	44149	(440) 238-2550	12/12/2017	\$679.58	\$185.64	A	0	220	CONTRL,INDICA,RECORD INST	18	GAUGES: ALT,PRES,TEMP	\$679.58
6981	WESCHLER INSTRUMENTS	16900 FOLTZ PARKWAY			STRONGSVILLE	OH	44149	(440) 238-2550	12/12/2017	\$679.58	\$185.64	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$679.58
6981	WESCHLER INSTRUMENTS	16900 FOLTZ PARKWAY			STRONGSVILLE	OH	44149	(440) 238-2550	12/12/2017	\$679.58	\$185.64	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$679.58
6981	WESCHLER INSTRUMENTS	16900 FOLTZ PARKWAY			STRONGSVILLE	OH	44149	(440) 238-2550	12/12/2017	\$679.58	\$185.64	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$679.58
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$1,183.94
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$1,183.94
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$1,183.94
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$1,183.94
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	925	EQUIPMENT MAINT & REPAIR	60	MEDICAL EQUIPMENT	\$1,183.94
7001	BOUND TREE MEDICAL,LLC	5000 TUTTLE CROSSING BLVD			DUBLIN	OH	43016	(800) 533-0523	11/29/2017	\$1,183.94	\$504.13	A	0	930	EQUIPMENT RENTAL	35	FIRE PROT SYSTEMS	\$1,183.94
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	5	ABRASIVES			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	5	ABRASIVES	42	SOLID : WHEELS,STONES ETC	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	25	AIR COMPRESSORS & ACCESS			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	45	APPLIANCES, HOUSEHOLD			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	85	BAGS,BAGGING,TIES&EROSION			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	140	BROOM,BRUSH & MOP SUPPLIES			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	145	BRUSHES(NOT CLASSIFIED)			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	150	BUILDER'S SUPPLIES			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	210	CONCRETE & CORRUGATED MTL			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	315	EPOXY BASED FORMULAS			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	320	FASTENERS, FASTENING DEVS			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	345	FIRST AID & SAFETY EQUIP			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	350	FLAGS,POLES,BANNERS & ACC			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	445	TOOLS,HAND (NOT CLASSED)			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	485	JANITORIAL SUPPLIES			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	485	JANITORIAL SUPPLIES	74	OIL ABSORBENT	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	540	LUMBER, WOODS, SIDING ...			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	555	MARKING DEVICES			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	560	MATERIAL HANDLING EQUIPM			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	570	METALS: BARS,PLATES,RODS			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	635	PAINTING EQUIPMENT & ACCE			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	725	RADIO AND TELECOMMUNICATN			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	735	RAGS,SHOP TOWELS,WIPING			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	745	ROAD AND HIGHWAY MATERIAL			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	755	ROAD/HIGHWAY EQUIPMENT	65	CONCRETE CUTTERS	\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	832	TAPE			\$1,103.70
7019	HD SUPPLY CONSTRUCTION SUPPLY,	D/B/A WHITE CAP	17689 ASHLEY DRIVE		PANAMA CITY BCH	FL	32413	(850) 596-1392	3/22/2018	\$1,103.70	\$4,080.99	A	0	910	BLDG MAINTENANCE/REPAIR			\$1,103.70
7024	VISITFLORIDA	FL TOURISM INDUS MKT DBA.	2540 W EX STE 200		TALLAHASSEE	FL	32301	(850) 205-3822	10/12/2017	\$395.00	\$395.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$395.00
7024	VISITFLORIDA	FL TOURISM INDUS MKT DBA.	2540 W EX STE 200		TALLAHASSEE	FL	32301	(850) 205-3822	10/12/2017	\$395.00	\$395.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$395.00
7024	VISITFLORIDA	FL TOURISM INDUS MKT DBA.	2540 W EX STE 200		TALLAHASSEE	FL	32301	(850) 205-3822	10/12/2017	\$395.00	\$395.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$395.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	615	OFFICE SUPPLIES			\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	615	OFFICE SUPPLIES	19	CALENDAR PADS AND STANDS	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	645	PAPER	65	PAPER,COPIER	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	806	TROPHIES/AWARDS	4	GIFT CERTIFICATES	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$0.00
7033	OFFICEPOINTE	529 FONTAINE STREET			PENSACOLA	FL	32503	(850) 477-4800	3/23/2017	\$0.00	\$2,244.00	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
7040	SE WATER SYSTEMS, LLC	202 ADAMS ST			ASHFORD	AL	36312	(334) 899-5141	1/9/2018	\$3,898.68	\$0.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	93	WATER BATHS	\$3,898.68
7040	SE WATER SYSTEMS, LLC	202 ADAMS ST			ASHFORD	AL	36312	(334) 899-5141	1/9/2018	\$3,898.68	\$0.00	A	0	720	PUMPS AND ACCESSORIES			\$3,898.68
7040	SE WATER SYSTEMS, LLC	202 ADAMS ST			ASHFORD	AL	36312	(334) 899-5141	1/9/2018	\$3,898.68	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ			\$3,898.68
7040	SE WATER SYSTEMS, LLC	202 ADAMS ST			ASHFORD	AL	36312	(334) 899-5141	1/9/2018	\$3,898.68	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$3,898.68
7040	SE WATER SYSTEMS, LLC	202 ADAMS ST			ASHFORD	AL	36312	(334) 899-5141	1/9/2018	\$3,898.68	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$3,898.68
7043	TAMPA BAY BUILDING MAINTENANCE	8102 NORTH SHELDON ROAD	SUITE # 509		TAMPA	FL	336151670	(813) 541-9027	11/30/2017	\$0.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	39	JANITORIAL/CUSTODIAL SERV	\$0.00
7043	TAMPA BAY BUILDING MAINTENANCE	8102 NORTH SHELDON ROAD	SUITE # 509		TAMPA	FL	336151670	(813) 541-9027	11/30/2017	\$0.00	\$0.00	A	0	947	MISC SERVICES	110	JANITORIAL SERVICE	\$0.00
7081	FRIENDS OF THE MUSEUMS	OF FLORIDA HISTORY, INC.		500 S. BRO	TALLAHASSEE	FL	32399	(850) 245-6413	3/23/2017	\$0.00	\$1,100.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7081	FRIENDS OF THE MUSEUMS	OF FLORIDA HISTORY, INC.		500 S. BRO	TALLAHASSEE	FL	32399	(850) 245-6413	3/23/2017	\$0.00	\$1,100.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
7099	BATTERIES PLUS BULBS	DDF VENTURES, LLC DBA...	601 EGLIN PKWY NE		FORT WALTON BEACH	FL	32547	(850) 362-0214	2/8/2018	\$1,299.99	\$798.16	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$1,299.99
7099	BATTERIES PLUS BULBS	DDF VENTURES, LLC DBA...	601 EGLIN PKWY NE		FORT WALTON BEACH	FL	32547	(850) 362-0214	2/8/2018	\$1,299.99	\$798.16	A	0	60	AUTO & TRUCK			

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7099	BATTERIES PLUS BULBS	DDF VENTURES, LLC DBA...	601 EGLIN PKWY NE		FORT WALTON BEACH	FL	32547	(850) 362-0214	2/8/2018	\$1,299.99	\$798.16	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$1,299.99
7099	BATTERIES PLUS BULBS	DDF VENTURES, LLC DBA...	601 EGLIN PKWY NE		FORT WALTON BEACH	FL	32547	(850) 362-0214	2/8/2018	\$1,299.99	\$798.16	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,299.99
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP	32	FIRST AID CABINETS,KITS	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP	64	HEAD,EAR,EYE PROTECTION	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP	72	MASKS,FILTERS, & PARTS	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP	92	VEST,SAFETY	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	390	FOODS: PERISHABLE	41	BEVERAGES	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	485	JANITORIAL SUPPLIES			\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	735	RAGS,SHOP TOWELS,WIPING	10	TOWELS,SHOP TYPE,NEW	\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	800	SHOES AND BOOTS			\$0.00
7116	NORTHERN SAFETY CO., INC.	P.O. BOX 4250			UTICA	NY	13504	(800) 631-1246	7/27/2017	\$0.00	\$265.74	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS			\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	22	BOLTS,NUTS,WASHER, OTHER	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	42	NUTS & BOLTS, STEEL	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	70	SCREWS: CAP,SET,MACH ETC	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	75	STRAPPING, SEALS & TOOLS	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	320	FASTENERS, FASTENING DEVS	83	THREADED ROD AND STUDS	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS			\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	19	CHAIN HOOKS, LINKS, SLIP	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	36	HASPS, HINGES, HOODS ETC	\$213.60
7126	THREADED FASTENERS, INC.	3839 HOPKINS STREET			PENSACOLA	FL	32505	(850) 436-2121	12/6/2017	\$213.60	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	59	NUTS AND BOLTS	\$213.60
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	280	ELECTRICAL CABLES/WIRE NE			\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	287	ELECTRONIC COMPONENTS			\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	287	ELECTRONIC COMPONENTS	100	RELAYS	\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7133	SOUTHERN CONTROLS, INC.	4545 CYPRESS BUSINESS PAR			MOBILE	AL	36619	(800) 661-1740	6/1/2017	\$0.00	\$1,552.51	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	31	AIR CONDITIONING & HEATNG	4	A/C: CONTROLLED ENVIRON.	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	31	AIR CONDITIONING & HEATNG	26	CONTROL SYSTEM: COMPLETE	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	910	BLDG MAINTENANCE/REPAIR	36	HEATING AND AC SERVICES	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$0.00
7142	COMFORT SYSTEMS USA SOUTHEAST	13040 US HWY 84 WEST			NEWTON	AL	36352	(850) 248-9648	7/13/2017	\$0.00	\$760.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	120	BOATS, MOTORS & MARINE			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	280	ELECTRICAL CABLES/WIRE NE			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	287	ELECTRONIC COMPONENTS			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	290	ENERGY COLLECTING EQUIPMPT			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	545	MACHINERY & HEAVY HARDWRE			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	720	PUMPS AND ACCESSORIES			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	930	EQUIPMENT RENTAL			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	947	MISC SERVICES			\$45.54
7144	EMERGENCY STANDBY POWER LLC	17 DUVAL STREET			FORT WALTON BEACH	FL	32547	(850) 862-6540	1/18/2018	\$45.54	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$45.54
7152	GOVERNMENT FINANCE OFFICERS AS	3076 EAGLE WAY			CHICAGO	IL	606781030	(312) 977-9700	10/26/2017	\$190.00	\$340.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$190.00
7152	GOVERNMENT FINANCE OFFICERS AS	3076 EAGLE WAY			CHICAGO	IL	606781030	(312) 977-9700	10/26/2017	\$190.00	\$340.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$190.00
7152	GOVERNMENT FINANCE OFFICERS AS	3076 EAGLE WAY			CHICAGO	IL	606781030	(312) 977-9700	10/26/2017	\$190.00	\$340.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$190.00
7152	GOVERNMENT FINANCE OFFICERS AS	3076 EAGLE WAY			CHICAGO	IL	606781030	(312) 977-9700	10/26/2017	\$190.00	\$340.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$190.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	285	ELECTRICAL EQUIP & SUPPLY	1	CONNECTORS	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	910	BLDG MAINTENANCE/REPAIR	82	WIRING ELECTRICAL	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$0.00
7153	ACTION LIGHTING	310 ICE POND ROAD			BOZEMAN	MT	59715	(406) 586-5105	12/8/2016	\$0.00	\$128.75	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7154	KODIAK TREE SERVICE																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7154	KODIAK TREE SERVICE	418 GOVERNMENT ST			VALPARAISO	FL	32580	(850) 699-9582	3/23/2017	\$0.00	\$1,881.00	A	0	960	GROUNDS & PARK SERVICES	88	TREE TRIMMING / REMOVAL	\$0.00
7154	KODIAK TREE SERVICE	418 GOVERNMENT ST			VALPARAISO	FL	32580	(850) 699-9582	3/23/2017	\$0.00	\$1,881.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	490	LABORATORY EQUIPMENT/ACC			\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	890	WATER SEWAGE TREATMENT EQ			\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	890	WATER SEWAGE TREATMENT EQ	78	WATER FILTERS & EQUIPMENT	\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	930	EQUIPMENT RENTAL			\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
7169	CC LYNCH & ASSOCIATES INC.	P.O. BOX 836			PASS CHRISTIAN	MS	39571	(228) 452-4612	4/25/2017	\$0.00	\$700.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	200	CLOTHING & APPAREL	100	MATERIAL FOR UNIFORMS	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	340	FIRE PROTECTION EQUIP/SUP	20	FIRE DETECTING EQUIPMENT	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	340	FIRE PROTECTION EQUIP/SUP	110	LITES FOR EQUIPMENT	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	680	POLICE EQUIPMENT AND SUPP			\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	680	POLICE EQUIPMENT AND SUPP	100	CAGES FOR VEHICLES	\$5,706.88
7171	DANA SAFETY SUPPLY, INC.	5223 A WEST MARKET STREET			GREENSBORO	NC	27409	(904) 388-7006	3/22/2018	\$5,706.88	\$47,826.88	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$5,706.88
7180	CHRISTOPHER D. TANNER M.D., P.	P.O. BOX 5500			DESTIN	FL	32540	(850) 585-6555	10/12/2017	\$6,000.00	\$6,000.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$6,000.00
7180	CHRISTOPHER D. TANNER M.D., P.	P.O. BOX 5500			DESTIN	FL	32540	(850) 585-6555	10/12/2017	\$6,000.00	\$6,000.00	A	0	935	HEALTH RELATED SERVICE	1	PHYSICALS	\$6,000.00
7180	CHRISTOPHER D. TANNER M.D., P.	P.O. BOX 5500			DESTIN	FL	32540	(850) 585-6555	10/12/2017	\$6,000.00	\$6,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$6,000.00
7197	FOSTER & FOSTER, INC.	6291 CORPORATE COURT	# C-201		FORT MEYERS	FL	33908	(239) 433-5500	10/3/2017	\$9,500.00	\$2,500.00	A	0	932	FINANCIAL SERVICES	36	ACCOUNTING SERVICES	\$9,500.00
7197	FOSTER & FOSTER, INC.	6291 CORPORATE COURT	# C-201		FORT MEYERS	FL	33908	(239) 433-5500	10/3/2017	\$9,500.00	\$2,500.00	A	0	947	MISC SERVICES	14	CONSULTING	\$9,500.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	205	COMPUTERS,DP & WORD PROC	52	RIBBONS & TONER	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	515	LAWN EQUIPMENT	80	SPRINKLERS, PORTABLE	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	525	LIBRARY MACHINES/SUPPLIES			\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	525	LIBRARY MACHINES/SUPPLIES	60	LIBRARY CATALOG CARDS	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	525	LIBRARY MACHINES/SUPPLIES	70	LIBRARY LABELING SUPPLIES	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$0.00
7202	BUDGET LIBRARY SUPPLIES	P O BOX 100			BLOOMFIELD	NY	14469	(866) 545-1112	9/6/2017	\$0.00	\$1,240.00	A	0	925	EQUIPMENT MAINT & REPAIR	55	LIBRARY MACHINES & SUPPLY	\$0.00
7216	LOUISIANA LIFT & EQUIPMENT, IN	D/B/A/ ALLIFT EQUIPMENT	111 W I-65 SERVICE R		MOBILE	AL	36618	(251) 479-2909	4/25/2017	\$0.00	\$745.64	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
7216	LOUISIANA LIFT & EQUIPMENT, IN	D/B/A/ ALLIFT EQUIPMENT	111 W I-65 SERVICE R		MOBILE	AL	36618	(251) 479-2909	4/25/2017	\$0.00	\$745.64	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7216	LOUISIANA LIFT & EQUIPMENT, IN	D/B/A/ ALLIFT EQUIPMENT	111 W I-65 SERVICE R		MOBILE	AL	36618	(251) 479-2909	4/25/2017	\$0.00	\$745.64	A	0	515	LAWN EQUIPMENT	90	PARTS	\$0.00
7216	LOUISIANA LIFT & EQUIPMENT, IN	D/B/A/ ALLIFT EQUIPMENT	111 W I-65 SERVICE R		MOBILE	AL	36618	(251) 479-2909	4/25/2017	\$0.00	\$745.64	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
7216	LOUISIANA LIFT & EQUIPMENT, IN	D/B/A/ ALLIFT EQUIPMENT	111 W I-65 SERVICE R		MOBILE	AL	36618	(251) 479-2909	4/25/2017	\$0.00	\$745.64	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7242	GULF STAR ADVERTISING, INC.	P. O. BOX 4528			MILTON	FL	32570	(850) 712-2927	5/9/2017	\$0.00	\$1,020.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	205	COMPUTERS,DP & WORD PROC			\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	450	HARDWARE AND ALLIED ITEMS			\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	920	DP PROCESING & SOFTWARE			\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	924	EDUCATIONAL SERVICES			\$0.00
7257	CGS CANADA LTD	30 BROADVIEW AVENUE			SAINT JOHN	CN	E2L5E8	(877) 674-9720	6/12/2017	\$0.00	\$1,069.39	A	0	947	MISC SERVICES			\$0.00
7262	ARROW EXTERMINATORS, INC.	PO BOX 4490			FORT WALTON BEACH	FL	32549	(850) 862-3631	3/26/2018	\$919.00	\$1,622.00	A	0	910	BLDG MAINTENANCE/REPAIR	21	EXTERMINATING SERVICE	\$919.00
7262	ARROW EXTERMINATORS, INC.	PO BOX 4490			FORT WALTON BEACH	FL	32549	(850) 862-3631	3/26/2018	\$919.00	\$1,622.00	A	0	910	BLDG MAINTENANCE/REPAIR	59	PEST CONTROL	\$919.00
7262	ARROW EXTERMINATORS, INC.	PO BOX 4490			FORT WALTON BEACH	FL	32549	(850) 862-3631	3/26/2018	\$919.00	\$1,622.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$919.00
7262	ARROW EXTERMINATORS, INC.	PO BOX 4490			FORT WALTON BEACH	FL	32549	(850) 862-3631	3/26/2018	\$919.00	\$1,622.00	A	0	960	GROUNDS & PARK SERVICES	72	PEST CONTROL (NO OF BLDG)	\$919.00
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	915	COMMUNICATIONS/MEDIA SERV	58	MAILING SERVICES	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	947	MISC SERVICES	1	PRINTING	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	947	MISC SERVICES	120	TRAVEL SERVICES	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	947	MISC SERVICES	130	DIRECT MAIL	\$27,170.38
7263	ARISTA INFORMATION SYSTEMS, IN	2150 BOGGS ROAD	SUITE # 430		DULUTH	GA	30096	(678) 473-1885	3/22/2018	\$27,170.38	\$59,622.45	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$27,170.38
7266	HATCH MOTT MACDONALD FLORIDA,	HMM CONSULTANTS INC DBA..	220 W GARDEN ST, ST		PENSACOLA	FL	32502	(850) 484-6011	11/29/2017	\$1,466.25	\$22,892.94	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$1,466.25
7266	HATCH MOTT MACDONALD FLORIDA,	HMM CONSULTANTS INC DBA..	220 W GARDEN ST, ST		PENSACOLA	FL	32502	(850) 484-6011	11/29/2017	\$1,466.25	\$22,892.94	A	0	947	MISC SERVICES	14	CONSULTING	\$1,466.25
7266	HATCH MOTT MACDONALD FLORIDA,	HMM CONSULTANTS INC DBA..	220 W GARDEN ST, ST		PENSACOLA	FL	32502	(850) 484-6011	11/29/2017	\$1,466.25	\$22,892.94	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$1,466.25
7266	HATCH MOTT MACDONALD FLORIDA,	HMM CONSULTANTS INC DBA..	220 W GARDEN ST, ST		PENSACOLA	FL	32502	(850) 484-6011	11/29/2017	\$1,466.25	\$22,892.94	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$1,466.25
7266	HATCH MOTT MACDONALD FLORIDA,	HMM CONSULTANTS INC DBA..	220 W GARDEN ST, ST		PENSACOLA	FL	32502	(850) 484-6011	11/29/2017	\$1,466.25	\$22,892.94	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$1,466.25
7275	FL HUMANITIES COUNCIL	599 2ND STREET SOUTH			ST. PETERSBURG	FL	33701	(727) 873-2008	8/22/2017	\$0.00	\$50.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
7288	OKALOOSA ARTS ALLIANCE, INC.	P. O. BOX 4426			FORT WALTON BEACH	FL	32549	(850) 499-8335	8/22/2017	\$0.00	\$60.00	A	0	947	MISC SERVICES			\$0.00
7288	OKALOOSA ARTS ALLIANCE, INC.	P. O. BOX 4426			FORT WALTON BEACH	FL	32549	(850) 499-8335	8/22/2017	\$0.00	\$60.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
7292	SQUIRE BO																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7299	FLEISCHMAN'S INC.	1519 E. PONDEROSA ROAD			FORT WALTON BCH	FL	32547	(850) 862-3847	2/28/2018	\$4,624.00	\$18,154.00	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$4,624.00
7299	FLEISCHMAN'S INC.	1519 E. PONDEROSA ROAD			FORT WALTON BCH	FL	32547	(850) 862-3847	2/28/2018	\$4,624.00	\$18,154.00	A	0	960	GROUNDS & PARK SERVICES	32	GRADING	\$4,624.00
7299	FLEISCHMAN'S INC.	1519 E. PONDEROSA ROAD			FORT WALTON BCH	FL	32547	(850) 862-3847	2/28/2018	\$4,624.00	\$18,154.00	A	0	960	GROUNDS & PARK SERVICES	68	PAVING (NOT ROADS)	\$4,624.00
7301	CENTERPOINT LARGE PRINT	P. O. BOX 1			THOMDIKE	ME	4986	(800) 929-9106	1/9/2018	\$583.02	\$0.00	A	0	125	BOOKBINDING & BOOK SUPPLY			\$583.02
7301	CENTERPOINT LARGE PRINT	P. O. BOX 1			THOMDIKE	ME	4986	(800) 929-9106	1/9/2018	\$583.02	\$0.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$583.02
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN			\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	45	PAGING,RADIO	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	51	RADIO TELEPHONES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	74	TWO WAY RADIO,PORTABLE	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	725	RADIO AND TELECOMMUNICATN	102	MISC SUPPLIES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	803	SOUND SYSTEMS & ACCESSORY	40	MICROPHONES & ACCESSORIES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	925	EQUIPMENT MAINT & REPAIR	73	RADIO,TELECOMM/TELEPHONES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$391.03
7310	WILLIAMS COMMUNICATIONS, INC.	5046 TENNESSEE CAPITAL BL			TALLAHASSEE	FL	32303	(850) 385-1121	2/14/2018	\$391.03	\$4,998.19	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$391.03
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	75	AUTO SHOP EQUIPMENT & SUP	66	SPECIALTY PRODUCTS	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	232	CRAFTS,GENERAL	99	MISC	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	615	OFFICE SUPPLIES	1	MISC	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	640	PAPER & PLASTIC-DISPOSBLE	91	CUPS,PAPER,CONICAL,4.5 OZ	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	947	MISC SERVICES	1	PRINTING	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	947	MISC SERVICES	95	ADVERTISING	\$237.89
7312	A 2 Z SPECIALTY ADVERTISING, I	13 N E EGLIN PARKWAY			FORT WALTON BEACH	FL	32548	(850) 654-3080	11/29/2017	\$237.89	\$839.21	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$237.89
7325	SIRCHIE FINGER PRINT LABORATOR	612 GRAVELLY HOLLOW ROAD			MEDFORD	NJ	8055	(800) 356-7311	11/30/2017	\$372.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$372.90
7325	SIRCHIE FINGER PRINT LABORATOR	612 GRAVELLY HOLLOW ROAD			MEDFORD	NJ	8055	(800) 356-7311	11/30/2017	\$372.90	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$372.90
7325	SIRCHIE FINGER PRINT LABORATOR	612 GRAVELLY HOLLOW ROAD			MEDFORD	NJ	8055	(800) 356-7311	11/30/2017	\$372.90	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$372.90
7328	US TANK, INC.	P.O. BOX 754			CHIPLEY	FL	32428	(850) 415-6239	1/24/2018	\$57,600.00	\$10,500.00	A	0	830	TANKS			\$57,600.00
7328	US TANK, INC.	P.O. BOX 754			CHIPLEY	FL	32428	(850) 415-6239	1/24/2018	\$57,600.00	\$10,500.00	A	0	925	EQUIPMENT MAINT & REPAIR	82	TANKS, PAINTING & RENOV.	\$57,600.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	75	AUTO SHOP EQUIPMENT & SUP	44	LIFTS AND HOISTS	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	545	MACHINERY & HEAVY HARDWRE	27	JACKS INDUSTRIAL	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	560	MATERIAL HANDLING EQUIPM	48	LIFTERS AND STACKERS	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	910	BLDG MAINTENANCE/REPAIR	52	OVERHEAD DOOR REPAIR	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
7329	MATERIAL HANDLING SYSTEMS	1000 JACKSON WAY, BLDG 24	UNIT 1		PANAMA CITY	FL	32405	(850) 638-4101	3/19/2018	\$0.00	\$2,064.60	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$0.00
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	80	BADGES & OTHER ID EQUIP	15	BADGES, EMBLEMS, METAL	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	340	FIRE PROTECTION EQUIP/SUP			\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	340	FIRE PROTECTION EQUIP/SUP	40	FIRE SUPPRESN HAND TOOLS	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	345	FIRST AID & SAFETY EQUIP	56	HATS & HELMETS,SAFETY	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	680	POLICE EQUIPMENT AND SUPP	45	SHIELDS	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	725	RADIO AND TELECOMMUNICATN	82	TWO WAY RADIO SUPPLIES	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	800	SHOES AND BOOTS	8	BOOTS,LEATHER	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$423.98
7331	WITMER ASSOCIATES, INC.	104 INDEPENDENCE WAY			COATESVILLE	PA	19320	(800) 852-6088	2/15/2018	\$423.98	\$859.15	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$423.98
7358	WILBUR C ISAKSON	4349 CATAWBA DRIVE			GULF BREEZE	FL	32563	(850) 393-0581	2/1/2017	\$0.00	\$825.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
7358	WILBUR C ISAKSON	4349 CATAWBA DRIVE			GULF BREEZE	FL	32563	(850) 393-0581	2/1/2017	\$0.00	\$825.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7358	WILBUR C ISAKSON	4349 CATAWBA DRIVE			GULF BREEZE	FL	32563	(850) 393-0581	2/1/2017	\$0.00	\$825.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	55	AUTO & TRUCK ACCESSORIES	38	HEATERS	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	285	ELECTRICAL EQUIP & SUPPLY	40	GENERATOR SUPPLIES	\$9,635.00
7362	SOUTHERN GENERATOR																	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	925	EQUIPMENT MAINT & REPAIR	46	HEATING UNITS	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$9,635.00
7362	SOUTHERN GENERATOR SERVICES, L	P O BOX 506			CROPWELL	AL	35054	(205) 283-5158	1/11/2018	\$9,635.00	\$22,043.55	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$9,635.00
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	110	BELTS & BELTING			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	140	BROOM,BRUSH &MOP SUPPLIES			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	193	CLINICAL LAB TESTS			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	340	FIRE PROTECTION EQUIP/SUP			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	345	FIRST AID & SAFETY EQUIP			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	445	TOOLS,HAND (NOT CLASSED)			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	445	TOOLS,HAND (NOT CLASSED)	91	WRENCHES, ALL KINDS	\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	460	HOSES - ALL KINDS			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	490	LABORATORY EQUIPMENT/ACC			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	545	MACHINERY & HEAVY HARDWRE			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	555	MARKING DEVICES			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	560	MATERIAL HANDLING EQUIPM			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	670	PLUMBING EQUIPMENT			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	673	PIPE FITTINGS & VALVES			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	720	PUMPS AND ACCESSORIES			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	885	WATER TREATING CHEMICALS			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	890	WATER SEWAGE TREATMENT EQ			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	925	EQUIPMENT MAINT & REPAIR			\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,628.31
7378	POLLARDWATER.COM	200 ATLANTIC AVE.			NEW HYDE PARK	NY	11040	(800) 437-1146	2/15/2018	\$2,628.31	\$698.21	A	0	965	SECURITY,FIRE & SAFETY SE			\$2,628.31
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	55	AUTO & TRUCK ACCESSORIES	76	REFLECTORS	\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	200	CLOTHING & APPAREL			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	300	EMBOSSING/ENGRAVING			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	310	ENVELOPES,PLAIN,PRINTED			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	2	BANNERS	\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	695	PRINTING & SILK SCREENING			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	806	TROPHIES/AWARDS			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	945	LIBRARY SERVICES			\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
7379	A WORLD OF SIGNS	119 STAFF DRIVE NE			FORT WALTON BEACH	FL	32548	(850) 581-7446	8/9/2017	\$0.00	\$1,555.00	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	52	ART OBJECTS			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	125	BOOKBINDING & BOOK SUPPLY			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	232	CRAFTS,GENERAL			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	233	CRAFTS SPECIALIZED			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	425	FURNITURE,OFFICE	62	RACKS,METAL	\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	695	PRINTING & SILK SCREENING			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
7383	LOTUS BRANDS	P. O. BOX 325			TWIN LAKES	WI	53181	(904) 410-3164	5/9/2017	\$0.00	\$513.20	A	0	999	MISC ITEMS FROM INVENTORY	1	RESALE MUSEUM	\$0.00
7389	OFF THE WALL JEWELERY	KRAFTWORKS STUDIO DBA...	574 CHIPPS RUN		WESTUNION	WV	26456	(304) 873-1020	11/29/2016	\$0.00	\$1,532.60	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7389	OFF THE WALL JEWELERY	KRAFTWORKS STUDIO DBA...	574 CHIPPS RUN		WESTUNION	WV	26456	(304) 873-1020	11/29/2016	\$0.00	\$1,532.60	A	0	233	CRAFTS SPECIALIZED			\$0.00
7389	OFF THE WALL JEWELERY	KRAFTWORKS STUDIO DBA...	574 CHIPPS RUN		WESTUNION	WV	26456	(304) 873-1020	11/29/2016	\$0.00	\$1,532.60	A	0	233	CRAFTS SPECIALIZED	20	CERAMIC & POTTERY SUPPLY	\$0.00
7389	OFF THE WALL JEWELERY	KRAFTWORKS STUDIO DBA...	574 CHIPPS RUN		WESTUNION	WV	26456	(304) 873-1020	11/29/2016	\$0.00	\$1,532.60	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$0.00
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	50	ART EQUIPMENT & SUPPLIES			\$5,888.60
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	52	ART OBJECTS			\$5,888.60
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	232	CRAFTS,GENERAL			\$5,888.60
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	232	CRAFTS,GENERAL	99	MISC	\$5,888.60
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	233	CRAFTS SPECIALIZED			\$5,888.60
7400	UNIVERSAL JEWELERS & TRADING C	P. O. BOX 8471			ALBUQUERQUE	NM	87198	(505) 255-2225	12/6/2017	\$5,888.60	\$5,091.50	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$5,888.60
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	60	AUTO & TRUCK MAINT ITEMS	96	WHEELS & RIMS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES			\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	64	STEMS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	65	PLUGS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	70	DISPOSAL FEE	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	75	FLAT TIRE REPAIR	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	80	TIRE SERVICE	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	90	STOCK CASINGS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	863	TIRES AND TUBES	95	RECAPS	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	947	MISC SERVICES	270	TIRE DISPOSAL	\$48,392.37
7403	SOUTHERN TIRE MART	529 INDUSTRIAL PARK			COLUMBIA	MS	39429	(228) 831-1200	4/2/2018	\$48,392.37	\$73,959.74	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$48,392.37
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	120	BOATS, MOTORS & MARINE			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	685	CANINE			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$0.00
7404	MORGANELLI & ASSOCIATES, INC.	1401 SARATOGA STREET			DELAND	FL	32724	(386) 738-3669	7/5/2017	\$0.00	\$1,579.80	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
7406	NATURES CLEAN DRI	PO BOX 575			MARY ESTHER	FL	32569	(850) 939-3151	3/27/2018	\$1,472.00	\$1,299.80	A	0	910	BLDG MAINTENANCE/REPAIR	9	CARPET CLEANING	\$1,472.00
7406	NATURES CLEAN DRI	PO BOX 575			MARY ESTHER	FL	32569	(850) 939-3151	3/27/2018	\$1,472.00	\$1,299.80	A	0	947	MISC SERVICES	88	UPHOLSTER/CARPET SERVICES	\$1,472.00
7406	NATURES CLEAN DRI	PO BOX 575			MARY ESTHER	FL	32569	(850) 939-3151	3/27/2018	\$1,472.00	\$1,299.80	A	0	947	MISC SERVICES	110	JANITORIAL SERVICE	\$1,472.00
7416	RECOGNITION ENGRAVING & AWARDS	18124 WEDGE PKWY, #424			RENO	NV	89511	(800) 742-7854	3/1/2017	\$0.00	\$30.95	A	0	806	TROPHIES/AWARDS			\$0.00
7416	RECOGNITION ENGRAVING & AWARDS	18124 WEDGE PKWY, #424			RENO	NV	89511	(800) 742-7854	3/1/2017	\$0.00	\$30.95	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$0.00
7416	RECOGNITION ENGRAVING & AWARDS	18124 WEDGE PKWY, #424			RENO	NV	89511	(800) 742-7854	3/1/2017	\$0.00	\$30.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	60	AUTO & TRUCK MAINT ITEMS	87	TIRE & TUBE REPAIR ITEMS	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES			\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES	55	BALANCING	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES	70	DISPOSAL FEE	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	863	TIRES AND TUBES	80	TIRE SERVICE	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	947	MISC SERVICES	270	TIRE DISPOSAL	\$459.02
7418	GOODYEAR AUTO SERVICE CENTER #	1056 E. JOHN SIMS PKWY			NICEVILLE	FL	32578	(850) 678-2522	3/23/2018	\$459.02	\$1,014.34	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$459.02
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	280	ELECTRICAL CABLES/WIRE NE			\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	84	TRANSFORMERS, TRANSM TYPE	\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	287	ELECTRONIC COMPONENTS			\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
7435	SAMM ELECTRIC	SAMM ENTERPRISES INC DBA	PO BOX 1258		PAXTON	FL	32538	(850) 834-4377	11/29/2016	\$0.00	\$11,098.00	A	0	955	PUBLIC WORKS & RELATED SE	140	LIGHTING INSTALLATION	\$0.00
7440	DAILY LABORATORIES	2200 W. ALTORFER DRIVE	SUITE B		PEORIA	IL	61615	(309) 691-4513	9/18/2017	\$0.00	\$125.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$0.00
7440	DAILY LABORATORIES	2200 W. ALTORFER DRIVE	SUITE B		PEORIA	IL	61615	(309) 691-4513	9/18/2017	\$0.00	\$125.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	20	AGRICULTURAL EQUIPMENT			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	60	AUTO & TRUCK MAINT ITEMS	98	WATER PUMPS	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	60	AUTO & TRUCK MAINT ITEMS	110	RADIATORS	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	445	TOOLS,HAND (NOT CLASSED)			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	450	HARDWARE AND ALLIED ITEMS			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	515	LAWN EQUIPMENT			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	515	LAWN EQUIPMENT	90	PARTS	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	545	MACHINERY & HEAVY HARDWRE			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	560	MATERIAL HANDLING EQUIPM			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	720	PUMPS AND ACCESSORIES			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	830	TANKS			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	930	EQUIPMENT RENTAL			\$8,859.42
7478	KINGLINE EQUIPMENT	1576 HWY 90 WEST			BAKER	FL	32531	(850) 423-0505	2/1/2018	\$8,859.42	\$2,015.36	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$8,859.42
7483	NEW SPEED CONCRETE, INC.	P. O. BOX 1415			FORT WALTON BEACH	FL	32549	(850) 685-1114	11/29/2016	\$0.00	\$8,568.99	A	0	210	CONCRETE & CORRUGATED MTL			\$0.00
7483	NEW SPEED CONCRETE, INC.	P. O. BOX 1415			FORT WALTON BEACH	FL	32549	(850) 685-1114	11/29/2016	\$0.00	\$8,568.99	A	0	360	FLOOR COVERING,INSTALL ET			\$0.00
7483	NEW SPEED CONCRETE, INC.	P. O. BOX 1415			FORT WALTON BEACH	FL	32549	(850) 685-1114	11/29/2016	\$0.00	\$8,568.99	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$0.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	85	BAGS,BAGGING,TIES&EROSION			\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	485	JANITORIAL SUPPLIES			\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	665	PLASTICS	24	BAGS AND LINERS	\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	743	REFUSE CONTAINERS			\$455.00
7485	ZERO WASTE USA, INC.	12316 WORLD TRADE DR #102			SAN DIEGO	CA	92128	(800) 789-2563	3/1/2018	\$455.00	\$1,823.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$455.00
7512	GULF COAST UTILITY CONTRACTORS	13938 HWY 77			PANAMA CITY	FL	32409	(850) 265-9166	4/18/2017	\$0.00	\$717,767.63	A	0	925	EQUIPMENT MAINT & REPAIR	106	WELL REHAB	\$0.00
7512	GULF COAST UTILITY CONTRACTORS	13938 HWY 77			PANAMA CITY	FL	32409	(850) 265-9166	4/18/2017	\$0.00	\$717,767.63	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$0.00
7512	GULF COAST UTILITY CONTRACTORS	13938 HWY 77			PANAMA CITY	FL	32409	(850) 265-9166	4/18/2017	\$0.00	\$717,767.63	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	420	FURNITURE,NON OFFICE	4	AUDITORIUM/BLEACHERS ETC	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	425	FURNITURE,OFFICE	5	CHAIRS, LOUNGE	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	425	FURNITURE,OFFICE	7	CHAIRS - PLASTIC	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7517	SCHOOL OUTFITTERS, LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212	(866) 619-5306	11/29/2016	\$0.00	\$401.48	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	31	AIR CONDITIONING & HEATNG	30	DEHUMIDIFIERS/HUMIDIFIERS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	50	ART EQUIPMENT & SUPPLIES	60	PICTURE FRAMES & SUPPLIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	70	AUTO MAJOR TRANSPORTATION	12	MOTORCYCLES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	85	BAGS,BAGGING,TIES&EROSION	20	BAGS, CANVAS OR DUCK	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	165	CAFETERIA & KITCHEN EQUIP	93	UTENSIL, COOKING	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	175	CHEMICAL LAB EQUIP & SUPP	87	THERMOMETERS,GENERAL LAB	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	195	CLOCKS	18	CLOCKS, ELECTIC COMM.	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	4	COMM,COUPLRS,MODEMS ETC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	16	COM SYST & MEMORY,ANALOG	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	18	COMP SYS & MEM,DIGITAL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	26	COM STYS & MEM,PROCES CON	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	37	MEMORY ADD-ON UNITS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	50	DP DISK TAPE ACCESSORIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	52	RIBBONS & TONER	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	89	DP ACCES;GLAREGUARD ETC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	100	UPGRADES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	205	COMPUTERS,DP & WORD PROC	105	SCANNER	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	232	CRAFTS,GENERAL	99	MISC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	265	DRAPES,CURTAINS,UPHOLSTER	20	CURTAIN,DRAPS,NOT INSTALL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	287	ELECTRONIC COMPONENTS	66	REPLCE/COMP PARTS ETC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	305	ENGINEERING EQUIPMENT	60	MEASURING EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	310	ENVELOPES,PLAIN,PRINTED	24	ENVELOPES,PLAIN,SPECIAL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$7,057.72
7523	AMAZON.COM	P. O. BOX																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	425	FURNITURE,OFFICE	62	RACKS,METAL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	435	GERMICIDES/PERSONAL PRODC	68	SKIN CLEANSERS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	445	TOOLS,HAND (NOT CLASSED)	59	SAWS,POWERED	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	17	CLEANER & POLISH WOOD	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	29	CLEANER, POWDER, CLORINE	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	34	DETERGENT,STEAM/HOT WATER	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	37	DETERGENT-DISINFECTANT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	38	DISHWASHING COMPOUNDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	68	MOP BUCKES,WRINGERS ETC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	88	SQUEEGEES,SPONGES,PADS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	490	LABORATORY EQUIPMENT/ACC	98	SCALES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	515	LAWN EQUIPMENT	10	EDGERS & TRIMMERS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	515	LAWN EQUIPMENT	90	PARTS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	525	LIBRARY MACHINES/SUPPLIES	65	LIBRARY FORMS, ALL KINDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	600	OFFICE MACHINES & ACCESS	86	TYPEWRITERS AND PARTS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	600	OFFICE MACHINES & ACCESS	91	SHREDDER/ACCESORIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	1	MISC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	14	BOARDS,CALENDAR/SCHEDULE	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	17	BOX FILES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	19	CALENDAR PADS AND STANDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	25	CLIPBOARDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	615	OFFICE SUPPLIES	81	STAPLES AND STAPLERS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	640	PAPER & PLASTIC-DISPOSBLE	75	TOILET TISSUES,TOWELS,CVR	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	645	PAPER	75	PAPER, COMPUTER/WORDPROCS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	655	PHOTOGRAPHIC EQUIPMENT	35	CAMERAS, STILL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	675	POISONS : AGRIC & INDUST	45	INSECT/FUNGI,LIQUID	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	720	PUMPS AND ACCESSORIES	12	BOOSTER/CIRCULATING PUMP	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIOS,HOME AND AUTO	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	725	RADIO AND TELECOMMUNICATN	55	TELEPHONE EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	730	TELEVISION EQUIPMENT	20	ANTENNAS AND ACCESSORIES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	730	TELEVISION EQUIPMENT	24	RECORDING TAPE;VIDEO/CASS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	785	SCHOOL AND HIGHER EDUCATN	25	BULLETIN BOARDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	785	SCHOOL AND HIGHER EDUCATN	50	EDUCATIONAL GAMES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	800	SHOES AND BOOTS	8	BOOTS,LEATHER	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	800	SHOES AND BOOTS	72	SHOES,SAFETY TOE	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	800	SHOES AND BOOTS	88	SHOES,WORK,MEN & WOMEN	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	803	SOUND SYSTEMS & ACCESSORY	50	MUSIC SYSTEMS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	803	SOUND SYSTEMS & ACCESSORY	60	PUBLIC ADDRESS SYSTEMS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	805	SPORTING AND ATHLETIC EQP	36	BILLIARD AND POOL	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	805	SPORTING AND ATHLETIC EQP	75	SWIMMING EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	850	TEXTILES FIBERS HOUSEHOLD	8	BEDSPREADS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	850	TEXTILES FIBERS HOUSEHOLD	56	MATTRESS PADS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	880	VISUAL EDUCATION EQUIPMNT	46	PROJECTION STANDS	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	880	VISUAL EDUCATION EQUIPMNT	49	PROJECTORS, FILMSTRIP	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(86										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	930	EQUIPMENT RENTAL	140	LIBRARY EQUIPMENT	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	947	MISC SERVICES	1	PRINTING	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$7,057.72
7523	AMAZON.COM	P. O. BOX 530958			ATLANTA	GA	30353	(866) 781-3210	3/26/2018	\$7,057.72	\$15,874.89	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$7,057.72
7526	SHORELINE ENVIRONMENTAL, INC.	21971 CO. ROAD 68 NORTH			ROBERTSDALE	AL	36567	(251) 960-5505	3/6/2018	\$188.75	\$255.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$188.75
7526	SHORELINE ENVIRONMENTAL, INC.	21971 CO. ROAD 68 NORTH			ROBERTSDALE	AL	36567	(251) 960-5505	3/6/2018	\$188.75	\$255.00	A	0	910	BLDG MAINTENANCE/REPAIR			\$188.75
7526	SHORELINE ENVIRONMENTAL, INC.	21971 CO. ROAD 68 NORTH			ROBERTSDALE	AL	36567	(251) 960-5505	3/6/2018	\$188.75	\$255.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$188.75
7528	HUMPHREY AND ASSOCIATES, INC.	906 MAR WALT DRIVE	UNIT G		FORT WALTON BEACH	FL	32547	(850) 862-0766	11/7/2017	\$1,700.00	\$0.00	A	0	932	FINANCIAL SERVICES			\$1,700.00
7528	HUMPHREY AND ASSOCIATES, INC.	906 MAR WALT DRIVE	UNIT G		FORT WALTON BEACH	FL	32547	(850) 862-0766	11/7/2017	\$1,700.00	\$0.00	A	0	947	MISC SERVICES	15	APPRAISALS	\$1,700.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	200	CLOTHING & APPAREL			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	232	CRAFTS,GENERAL			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	287	ELECTRONIC COMPONENTS	55	POWER SUPPLIES	\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	300	EMBOSSING/ENGRAVING			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	390	FOODS: PERISHABLE			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	695	PRINTING & SILK SCREENING			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	806	TROPHIES/AWARDS			\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
7554	4ALLPROMOS	40 MAIN STREET			CENTERBROOK	CT	6409	(860) 767-9951	1/18/2017	\$0.00	\$1,627.75	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	150	BUILDER'S SUPPLIES			\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	150	BUILDER'S SUPPLIES	2	MISC BUILDING SUPPLIES	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	150	BUILDER'S SUPPLIES	21	DOORS,ALUMINUM & GLASS	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	150	BUILDER'S SUPPLIES	25	DOORS,FRAMES,& JAMBS,STEL	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	150	BUILDER'S SUPPLIES	27	DOORS,FRAMES,& JAMBS,WOOD	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	450	HARDWARE AND ALLIED ITEMS	26	DOOR CLOSERS, HANGERS ETC	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
7574	SOUTHEASTERN SASH AND DOOR	94 READY AV., BLDG D			FORT WALTON BEACH	FL	32548	(850) 664-5252	6/7/2017	\$0.00	\$1,051.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7589	FULL CIRCLE GALLERY	64 SILVA DRIVE			FORT WALTON BEACH	FL	32548	(850) 218-5801	6/14/2017	\$0.00	\$1,012.00	A	0	52	ART OBJECTS			\$0.00
7589	FULL CIRCLE GALLERY	64 SILVA DRIVE			FORT WALTON BEACH	FL	32548	(850) 218-5801	6/14/2017	\$0.00	\$1,012.00	A	0	52	ART OBJECTS	8	CERAMIC AND GLASS	\$0.00
7589	FULL CIRCLE GALLERY	64 SILVA DRIVE			FORT WALTON BEACH	FL	32548	(850) 218-5801	6/14/2017	\$0.00	\$1,012.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
7589	FULL CIRCLE GALLERY	64 SILVA DRIVE			FORT WALTON BEACH	FL	32548	(850) 218-5801	6/14/2017	\$0.00	\$1,012.00	A	0	233	CRAFTS SPECIALIZED	20	CERAMIC & POTTERY SUPPLY	\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	150	BUILDER'S SUPPLIES			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	280	ELECTRICAL CABLES/WIRE NE			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	287	ELECTRONIC COMPONENTS			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	290	ENERGY COLLECTING EQUIPMT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	305	ENGINEERING EQUIPMENT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	730	TELEVISION EQUIPMENT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	855	THEATRICAL EQUIPMENT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	947	MISC SERVICES			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	947	MISC SERVICES	4	SECURITY SYSTEMS INSTALL	\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
7598	A TO Z SECURITY & SOUND, INC	124-A MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 664-7557	6/28/2017	\$0.00	\$240.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7604	LOU'S POLICE DISTRIBUTORS, INC	7815 WEST 4TH AVENUE			HIALEAH	FL	33014	(305) 416-0000	1/4/2018	\$185.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$185.00
7604	LOU'S POLICE DISTRIBUTORS, INC	7815 WEST 4TH AVENUE			HIALEAH	FL	33014	(305) 416-0000	1/4/2018	\$185.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$185.00
7604	LOU'S POLICE DISTRIBUTORS, INC	7815 WEST 4TH AVENUE			HIALEAH	FL	33014	(305) 416-0000	1/4/2018	\$185.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	4	AMMUNITION	\$185.00
7604	LOU'S POLICE DISTRIBUTORS, INC	7815 WEST 4TH AVENUE			HIALEAH	FL	33014	(305) 416-0000	1/4/2018	\$185.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$185.00
7604	LOU'S POLICE DISTRIBUTORS, INC	7815 WEST 4TH AVENUE			HIALEAH	FL	33014	(305) 416-0000	1/4/2018	\$185.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$185.00
7617	MILES MEDIA GROUP, INC.	6751 PROFESSIONAL PKWY W	SUITE 206		SARASOTA	FL	34240	(941) 324-2300	3/27/2018	\$895.00	\$895.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$895.00
7617	MILES MEDIA GROUP, INC.	6751 PROFESSIONAL PKWY W	SUITE 206		SARASOTA	FL	34240	(941) 324-2300	3/27/2018	\$895.00	\$895.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$895.00
7617	MILES MEDIA GROUP, INC.	6751 PROFESSIONAL PKWY W	SUITE 206		SARASOTA	FL	34240	(941) 324-2300	3/27/2018	\$895.00	\$895.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$895.00
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	3254											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	31	AIR CONDITIONING & HEATNG	6	AC & HTG: CENTRAL UNITS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	31	AIR CONDITIONING & HEATNG	44	FILTERS, A/C, PERMANENT	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	280	ELECTRICAL CABLES/WIRE NE			\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	740	REFRIGERATION EQUIPMENT			\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	910	BLDG MAINTENANCE/REPAIR			\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	910	BLDG MAINTENANCE/REPAIR	36	HEATING AND AC SERVICES	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	925	EQUIPMENT MAINT & REPAIR	2	AIR COMPRESSORS & ACCESS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	925	EQUIPMENT MAINT & REPAIR	5	APPLIANCES & EQUIPMENT	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	925	EQUIPMENT MAINT & REPAIR	46	HEATING UNITS	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	947	MISC SERVICES	230	ELECTRICAL	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	955	PUBLIC WORKS & RELATED SE	140	LIGHTING INSTALLATION	\$54,159.30
7620	D&D AIR CONDITIONING, HEATING	P.O. BOX 5239			DESTIN	FL	32540	(850) 650-3995	3/23/2018	\$54,159.30	\$277,195.25	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$54,159.30
7621	NW FL UTILITY MANAGERS	C/O MONICA AUTREY	DESTIN WA	PO BOX 30	DESTIN	FL	32540	(850) 837-6146	10/25/2016	\$0.00	\$150.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
7625	SIRSI CORPORATION	400 W. DYNIX DRIVE			PROVO	UT	84604	(800) 288-8020	10/25/2017	\$251.48	\$242.04	A	0	525	LIBRARY MACHINES/SUPPLIES			\$251.48
7625	SIRSI CORPORATION	400 W. DYNIX DRIVE			PROVO	UT	84604	(800) 288-8020	10/25/2017	\$251.48	\$242.04	A	0	525	LIBRARY MACHINES/SUPPLIES	40	BOOK SECURITY SYSTEMS	\$251.48
7625	SIRSI CORPORATION	400 W. DYNIX DRIVE			PROVO	UT	84604	(800) 288-8020	10/25/2017	\$251.48	\$242.04	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$251.48
7625	SIRSI CORPORATION	400 W. DYNIX DRIVE			PROVO	UT	84604	(800) 288-8020	10/25/2017	\$251.48	\$242.04	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$251.48
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	31	AIR CONDITIONING & HEATNG	63	HEATERS SPACE	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	75	AUTO SHOP EQUIPMENT & SUP	54	PRESSES AND PULLERS	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	100	BARRELS, DRUMS, KEGS,CONT			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	110	BELTS & BELTING			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	175	CHEMICAL LAB EQUIP & SUPP	13	CHEMICALS LAB	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	175	CHEMICAL LAB EQUIP & SUPP	14	CHROMATOGRAPHY SUPPLIES	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	320	FASTENERS, FASTENING DEVS			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	345	FIRST AID & SAFETY EQUIP			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	345	FIRST AID & SAFETY EQUIP	80	RESPIRATORY PROT EQUIP	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	345	FIRST AID & SAFETY EQUIP	100	MEDICAL/DRUG SUPPLIES	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	350	FLAGS,POLES,BANNERS & ACC			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	405	FUEL,OIL,GREASE & LUBRICN	66	OIL,PENETRATING,SPECIAL	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	445	TOOLS,HAND (NOT CLASSSED)			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	445	TOOLS,HAND (NOT CLASSSED)	38	HAMMERS,MALLETS,PRYBAR ET	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	445	TOOLS,HAND (NOT CLASSSED)	91	WRENCHES, ALL KINDS	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	460	HOSES - ALL KINDS			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	490	LABORATORY EQUIPMENT/ACC			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	515	LAWN EQUIPMENT			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	555	MARKING DEVICES			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	635	PAINTING EQUIPMENT & ACCE			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	670	PLUMBING EQUIPMENT			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	673	PIPE FITTINGS & VALVES			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	673	PIPE FITTINGS & VALVES	75	VALVES,IRON BODY	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	720	PUMPS AND ACCESSORIES			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	735	RAGS,SHOP TOWELS,WIPING			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	830	TANKS			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	832	TAPE	36	TAPE, INSULATING	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	885	WATER TREATING CHEMICALS			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	890	WATER SEWAGE TREATMENT EQ			\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE	IL	60031	(800) 548-1234	2/28/2018	\$4,976.10	\$5,377.35	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$4,976.10
7637	USABBLUEBOOK	P.O. BOX 9004			GURNEE													

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT			\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	20	FERTILIZER DISTRIBUTORS	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	35	LAWN MOWERS,POWER,FLAIL	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	40	LAWN MOWERS,POWER,REEL	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	45	LAWN MOWERS,POWER,ROTARY	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	55	LAWN MOWERS,POWER,ROTARY	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	515	LAWN EQUIPMENT	90	PARTS	\$38,081.16
7642	WESCO TURF, INC.	2101 CANTU COURT			SARASOTA	FL	34232	(941) 377-6777	2/7/2018	\$38,081.16	\$20,217.38	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$38,081.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	80	BADGES & OTHER ID EQUIP			\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	200	CLOTHING & APPAREL			\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	340	FIRE PROTECTION EQUIP/SUP			\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	680	POLICE EQUIPMENT AND SUPP			\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	725	RADIO AND TELECOMMUNICATN			\$446.16
7656	KEEPRS, INC.	110B ATHENS WEST PRKY			ATHENS	GA	30606	(706) 549-3434	2/7/2018	\$446.16	\$339.83	A	0	800	SHOES AND BOOTS			\$446.16
7660	CARAHSOFT TECHNOLOGY CORP.	1860 MICHAEL FARADAY DR.	SUITE 100		RESTON	VA	20190	(703) 871-8516	3/21/2018	\$8,699.10	\$16,260.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$8,699.10
7660	CARAHSOFT TECHNOLOGY CORP.	1860 MICHAEL FARADAY DR.	SUITE 100		RESTON	VA	20190	(703) 871-8516	3/21/2018	\$8,699.10	\$16,260.00	A	0	920	DP PROCESING & SOFTWARE			\$8,699.10
7663	FL FLOODPLAIN MGRS. ASSO. INC	402 COLUMBIA DRIVE			TAMPA	FL	33606	(813) 765-3362	4/4/2018	\$120.00	\$240.00	A	0	947	MISC SERVICES	14	CONSULTING	\$120.00
7663	FL FLOODPLAIN MGRS. ASSO. INC	402 COLUMBIA DRIVE			TAMPA	FL	33606	(813) 765-3362	4/4/2018	\$120.00	\$240.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$120.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	803	SOUND SYSTEMS & ACCESSORY	70	RECORDING DISKS AND SOUND	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	915	COMMUNICATIONS/MEDIA SERV	82	VIDEO PRODUCTION	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	925	EQUIPMENT MAINT & REPAIR	50	INTERCOM AND OTHER SOUND	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	930	EQUIPMENT RENTAL	7	AUDIO & VISUAL EQUIPMENT	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	947	MISC SERVICES			\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	947	MISC SERVICES	230	ELECTRICAL	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
7676	ANTHONY C. ANDERSON	1792 BRIDGEPORT COLONY LA			FORT WALTON BEACH	FL	32547	(000) 000-0000	9/25/2017	\$0.00	\$440.00	A	0	964	PERSONNEL TEMPORARY	26	COMPUTER PROGRAMMING	\$0.00
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	60	AUTO & TRUCK MAINT ITEMS			\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	340	FIRE PROTECTION EQUIP/SUP	100	LADDER & LADDER EQUIPTMNT	\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	955	PUBLIC WORKS & RELATED SE			\$971.83
7677	WASTE EQUIPMENT & PARTS, LLC	4902 SOUTH 16TH AVE.	SUITE E		TAMPA	FL	33619	(813) 241-1900	12/12/2017	\$971.83	\$74.81	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$971.83
7678	CONERLY, BOWMAN & DYKES, LLP	4481 LEGENDARY DR, #200			DESTIN	FL	32541	(850) 837-5118	3/20/2018	\$30,180.64	\$82,495.75	A	0	947	MISC SERVICES	3	ATTORNEY	\$30,180.64
7678	CONERLY, BOWMAN & DYKES, LLP	4481 LEGENDARY DR, #200			DESTIN	FL	32541	(850) 837-5118	3/20/2018	\$30,180.64	\$82,495.75	A	0	947	MISC SERVICES	14	CONSULTING	\$30,180.64
7702	FL DEPT OF CORRECTIONS	BUREAU OF FINANCE AND ACC	ATTN: PRO CALL BOX		TALLAHASSEE	FL	323173600	(000) 000-0000	3/7/2018	\$28,748.50	\$57,497.00	A	0	960	GROUND & PARK SERVICES	36	GROUND MAINTENANCE	\$28,748.50
7702	FL DEPT OF CORRECTIONS	BUREAU OF FINANCE AND ACC	ATTN: PRO CALL BOX		TALLAHASSEE	FL	323173600	(000) 000-0000	3/7/2018	\$28,748.50	\$57,497.00	A	0	964	PERSONNEL TEMPORARY	59	LABORERS	\$28,748.50
7705	GCU, LLC	AKA GULF COAST UNDERGRD	3158 OLD SHELL ROAD		MOBILE	AL	36607	(251) 725-0200	9/12/2017	\$0.00	\$57,273.70	A	0	955	PUBLIC WORKS & RELATED SE			\$0.00
7705	GCU, LLC	AKA GULF COAST UNDERGRD	3158 OLD SHELL ROAD		MOBILE	AL	36607	(251) 725-0200	9/12/2017	\$0.00	\$57,273.70	A	0	955	PUBLIC WORKS & RELATED SE	76	STREET/HWY REPAIR	\$0.00
7705	GCU, LLC	AKA GULF COAST UNDERGRD	3158 OLD SHELL ROAD		MOBILE	AL	36607	(251) 725-0200	9/12/2017	\$0.00	\$57,273.70	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	130	BRICKS & CLAY PRODUCTS			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	460	HOSES - ALL KINDS			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	515	LAWN EQUIPMENT	65	RAKERS AND COMBERS, LAWN	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	555	MARKING DEVICES			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	635	PAINTING EQUIPMENT & ACCE			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	805	SPORTING AND ATHLETIC EQP			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	805	SPORTING AND ATHLETIC EQP	61	NETTING, SAFETY	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	805	SPORTING AND ATHLETIC EQP	62	PHYSICAL ED EQUIPMENT	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	805	SPORTING AND ATHLETIC EQP	66	SOCCER EQUIPMENT	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	960	GROUND & PARK SERVICES			\$10,452.00
7709	BEACON ATHLETICS	RAINBOW GRP LLC DBA...	8233 FORS #120		MIDDLETON	WI	53562	(800) 747-5985	3/27/2018	\$10,452.00	\$5,196.84	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$10,452.00
7710	POLICE TRAK SYSTEMS	EMCS, INC. DBA...	PO BOX 350057		JACKSONVILLE	FL	32235	(904) 738-8048	1/18/2018	\$550.00	\$550.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$550.00
7710	POLICE TRAK SYSTEMS	EMCS, INC. DBA...	PO BOX 350057		JACKSONVILLE	FL	32235	(904) 738-8048	1/18/2018	\$550.00	\$550.00	A	0	920	DP PROCESING & SOFTWARE			\$550.00
7723	APPLIED CONCEPTS, INC.	855 E COLLINS BLVD			RICHARDSON	TX	750812251	(972) 398-3780	12/20/2017	\$73.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$73.00
7723	APPLIED CONCEPTS, INC.	855 E COLLINS BLVD			RICHARDSON	TX	750812251	(972) 398-3780	12/2									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	280	ELECTRICAL CABLES/WIRE NE			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	670	PLUMBING EQUIPMENT			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	673	PIPE FITTINGS & VALVES			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	720	PUMPS AND ACCESSORIES			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	740	REFRIGERATION EQUIPMENT			\$1,003.80
7730	PEADEN, LLC	35 MIRACLE STRIP PKWY SW	SUITE 1		FORT WALTON BEACH	FL	32548	(850) 890-7894	4/3/2018	\$1,003.80	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	60	PLUMBING	\$1,003.80
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	743	REFUSE CONTAINERS			\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	743	REFUSE CONTAINERS	2	DUMPSTER, LIDS	\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	743	REFUSE CONTAINERS	3	RECYCLE BINS & LIDS	\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	930	EQUIPMENT RENTAL	130	GARBAGE CONTAINERS	\$115.26
7737	IMPACT PLASTICS	2492 TECHNOLOGY DRIVE			ELGIN	IL	60124	(847) 426-3831	12/14/2017	\$115.26	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$115.26
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	192	CLEANING COMPOSITION/SOLV	20	COLD TANK&SOAK TANK CLNRS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN			\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN	85	WETTING AGENTS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	675	POISONS : AGRIC & INDUST	45	INSECT/FUNGI,LIQUID	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$0.00
7750	UPSTART PRODUCTS, INC.	4285 CAPRON RD			TITUSVILLE	FL	32780	(321) 269-9370	11/30/2016	\$0.00	\$2,619.00	A	0	960	FOUNDATIONS & PARK SERVICES	36	FOUNDATIONS MAINTENANCE	\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	25	AIR COMPRESSORS & ACCESS			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	365	FLOOR MAINT MACHINE,PARTS			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	430	WELDING EQUIPMENT			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	445	TOOLS,HAND (NOT CLASSED)			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	515	LAWN EQUIPMENT			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	545	MACHINERY & HEAVY HARDWRE			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	560	MATERIAL HANDLING EQUIPM			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	720	PUMPS AND ACCESSORIES			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	930	EQUIPMENT RENTAL			\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	930	EQUIPMENT RENTAL	37	FLOOR MAINT MACHINES	\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	930	EQUIPMENT RENTAL	61	LAWN EQUIPMENT	\$0.00
7766	SUNBELT RENTALS	772 BEAL PKWY			FORT WALTON BEACH	FL	32548	(850) 862-3406	2/16/2017	\$0.00	\$2,526.12	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$0.00
7772	PYRO SHOWS, INC.	P.O. BOX 1776			LAFOLLETE	TN	37766	(800) 662-1331	7/10/2017	\$0.00	\$23,000.00	A	0	947	MISC SERVICES	6	FIRE WORKS DISPLAY	\$0.00
7772	PYRO SHOWS, INC.	P.O. BOX 1776			LAFOLLETE	TN	37766	(800) 662-1331	7/10/2017	\$0.00	\$23,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7772	PYRO SHOWS, INC.	P.O. BOX 1776			LAFOLLETE	TN	37766	(800) 662-1331	7/10/2017	\$0.00	\$23,000.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	5	ABRASIVES			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	25	AIR COMPRESSORS & ACCESS			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	55	AUTO & TRUCK ACCESSORIES			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	1	ADAPTERS, AUTOMOTIVE PRTS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	2	ALTERNATOR	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	3	ANTIFREEZE	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	18	BRAKE FLUIDS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	45	FITTING, FOR COPPR TUBING	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	50	FUSES, AUTO	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	70	ADHESIVE, EPOXY, SILICONE	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	82	SPARK PLUGS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH</													

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	65	AUTO BODIES & ACCESSORIES			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	75	AUTO SHOP EQUIPMENT & SUP	1	AIR POWERED SHOP TOOLS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	75	AUTO SHOP EQUIPMENT & SUP	33	HAND TOOLS,AUTO AC	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	75	AUTO SHOP EQUIPMENT & SUP	41	JACKS, SAFETY STANDS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	75	AUTO SHOP EQUIPMENT & SUP	49	PARTS WASHING EQUIP	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	105	BEARINGS (EXCEPT WHEEL)			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	110	BELTS & BELTING			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	320	FASTENERS, FASTENING DEVS			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	405	FUEL,OIL,GREASE & LUBRICN	36	OIL,AUTO	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	405	FUEL,OIL,GREASE & LUBRICN	57	OIL,LUB,DIFFEREN & TRANSM	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	430	WELDING EQUIPMENT			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	445	TOOLS,HAND (NOT CLASSED)			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	450	HARDWARE AND ALLIED ITEMS			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	460	HOSES - ALL KINDS			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	485	JANITORIAL SUPPLIES	11	CLEANER & DETERGENT	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	485	JANITORIAL SUPPLIES	12	CLEANER AND POLISH, METAL	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	485	JANITORIAL SUPPLIES	36	DETERGENT, CAR WASHING	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	545	MACHINERY & HEAVY HARDWRE			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	630	PAINT,COATINGS, WALLPAPER			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	635	PAINTING EQUIPMENT & ACCE			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	863	TIRES AND TUBES			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	863	TIRES AND TUBES	60	ALIGNMENT	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	863	TIRES AND TUBES	64	STEMS	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	895	WELDING EQUIPMENT/SUPPLIE	55	TORCH CUTTING	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$19,746.57
7788	TAILING LOOPS, INC	DBA NAPA AUTO PARTS OF FW	141 EGLIN PARKWAY		FORT WALTON BEACH	FL	32548	(850) 244-5146	4/3/2018	\$19,746.57	\$29,204.81	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$19,746.57
7789	LEADSONLINE LLC	6900 DALLAS PARKWAY	STE 825		PLANO	TX	75024	(800) 311-2656	7/19/2017	\$0.00	\$2,848.00	A	0	920	DP PROCESING & SOFTWARE			\$0.00
7789	LEADSONLINE LLC	6900 DALLAS PARKWAY	STE 825		PLANO	TX	75024	(800) 311-2656	7/19/2017	\$0.00	\$2,848.00	A	0	947	MISC SERVICES			\$0.00
7789	LEADSONLINE LLC	6900 DALLAS PARKWAY	STE 825		PLANO	TX	75024	(800) 311-2656	7/19/2017	\$0.00	\$2,848.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	115	DATA PROCESSING MAINT			\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	205	COMPUTERS,DP & WORD PROC			\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	915	COMMUNICATIONS/MEDIA SERV	75	RECORDS MANAGEMENT	\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	920	DP PROCESING & SOFTWARE			\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	947	MISC SERVICES	14	CONSULTING	\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$6,366.00
7792	EMERGENCY REPORTING SYSTEMS, I	851 COHO WAY #307			BELLINGHAM	WA	98225	(360) 647-6003	12/14/2017	\$6,366.00	\$5,425.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$6,366.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	55	AUTO & TRUCK ACCESSORIES	61	MATS, FLOOR	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	55	AUTO & TRUCK ACCESSORIES	79	SIRENS & BACK UP ALARMS	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	55	AUTO & TRUCK ACCESSORIES	82	SPLASH GUARDS	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	60	AUTO & TRUCK ACCESSORIES	36	ELECTRICAL ACCESSORIES	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	60	AUTO & TRUCK MAINT ITEMS	57	GLASS, DOOR, WINDSHIELD	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	65	AUTO BODIES & ACCESSORIES	85	TOOL COMPARTMENT BOXES	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	65	AUTO BODIES & ACCESSORIES	87	TRUCK BED LINERS	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	6	AUTOMOBILES & STATION WGN	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	51	TRUCKS - OVER ONE TON	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	92	VANS, CARGO	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	70	AUTO MAJOR TRANSPORTATION	93	VANS, PERSONNEL	\$0.00
7801	DUVAL FORD	1616 CASSAT AVE	PO BOX 7687		JACKSONVILLE	FL	32210	(904) 388-2144	5/9/2017	\$0.00	\$235,744.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7805	FL STORMWATER ASSOCIATION INC	719 E PARK AVE			TALLAHASSEE	FL	32301	(888) 221-3124	10/12/2017	\$650.00	\$650.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$650.00
7806	GOVERNMENT FINANCE RESEARCH GR	P O BOX 2271			MISSION VIEJO	CA	92690	(949) 412-6078	11/1/2017	\$1,995.00	\$0.00	A	0					

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7810	MAXIMUM SOLUTIONS, INC.	4570 W 77TH ST, STE 365			EDINA	MN	55435	(763) 541-9116	10/13/2016	\$0.00	\$3,200.00	A	0	920	DP PROCESING & SOFTWARE			\$0.00
7810	MAXIMUM SOLUTIONS, INC.	4570 W 77TH ST, STE 365			EDINA	MN	55435	(763) 541-9116	10/13/2016	\$0.00	\$3,200.00	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
7810	MAXIMUM SOLUTIONS, INC.	4570 W 77TH ST, STE 365			EDINA	MN	55435	(763) 541-9116	10/13/2016	\$0.00	\$3,200.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
7810	MAXIMUM SOLUTIONS, INC.	4570 W 77TH ST, STE 365			EDINA	MN	55435	(763) 541-9116	10/13/2016	\$0.00	\$3,200.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7816	OVERDRIVE, INC.	ONE OVERDRIVE WAY			CLEVELAND	OH	44125	(216) 573-6886	4/2/2018	\$3,708.69	\$5,809.19	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$3,708.69
7816	OVERDRIVE, INC.	ONE OVERDRIVE WAY			CLEVELAND	OH	44125	(216) 573-6886	4/2/2018	\$3,708.69	\$5,809.19	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$3,708.69
7816	OVERDRIVE, INC.	ONE OVERDRIVE WAY			CLEVELAND	OH	44125	(216) 573-6886	4/2/2018	\$3,708.69	\$5,809.19	A	0	525	LIBRARY MACHINES/SUPPLIES			\$3,708.69
7816	OVERDRIVE, INC.	ONE OVERDRIVE WAY			CLEVELAND	OH	44125	(216) 573-6886	4/2/2018	\$3,708.69	\$5,809.19	A	0	915	COMMUNICATIONS/MEDIA SERV	6	INTERNET SERVICE	\$3,708.69
7818	FL DEPT OF ECONOMIC OPPORTUNIT	#NAME?	SPEC DISTR	107 E MAD	TALLAHASSEE	FL	323996508	(850) 717-8430	10/26/2017	\$175.00	\$175.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$175.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE			\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	4	MARINE CONSTRUCTION	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	955	PUBLIC WORKS & RELATED SE	140	LIGHTING INSTALLATION	\$0.00
7823	MRD ASSOCIATES, INC.	543 HARBOR BLVD, STE 204			DESTIN	FL	32541	(850) 654-1555	3/23/2017	\$0.00	\$2,000.00	A	0	960	GROUPS & PARK SERVICES	52	LANDSCAPING SERVICE	\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	20	AGRICULTURAL EQUIPMENT			\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	110	BELTS & BELTING			\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	295	ELEVATORS			\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	66	SPREADERS, TRUCK MOUNTED	\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	830	TANKS			\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
7837	ADAMS FERTILIZER EQUIPMENT	INDUSTRIA IRON WKS DBA...	PO BOX 628		DEWITT	AR	72042	(870) 946-2494	9/6/2017	\$0.00	\$446.03	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	287	ELECTRONIC COMPONENTS			\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	610	OFFICE SUPPLIES,PAP & RIB			\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	615	OFFICE SUPPLIES			\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	615	OFFICE SUPPLIES	51	LABELS	\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$107.51
7840	SATO AMERICA INC.	10350 A NATIONS FORD			CHARLOTTE	NC	28273	(704) 644-1650	2/7/2018	\$107.51	\$70.21	A	0	695	PRINTING & SILK SCREENING			\$107.51
7843	INNOVYZE, INC.	605 E HUNTINGTON DR	STE 205		MONROVIA	CA	91016	(626) 568-6868	10/12/2017	\$4,500.00	\$4,500.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$4,500.00
7843	INNOVYZE, INC.	605 E HUNTINGTON DR	STE 205		MONROVIA	CA	91016	(626) 568-6868	10/12/2017	\$4,500.00	\$4,500.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$4,500.00
7843	INNOVYZE, INC.	605 E HUNTINGTON DR	STE 205		MONROVIA	CA	91016	(626) 568-6868	10/12/2017	\$4,500.00	\$4,500.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$4,500.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	52	ART OBJECTS			\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	232	CRAFTS,GENERAL			\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	233	CRAFTS SPECIALIZED			\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	695	PRINTING & SILK SCREENING			\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	806	TROPHIES/AWARDS			\$670.00
7844	MONAGUE NATIVE CRAFTS, LTD	34110 LOUGHEED HWY			MISSION	CN	V2V6N9	(800) 663-7713	11/15/2017	\$670.00	\$0.00	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$670.00
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	195	CLOCKS	100	TIME CLOCKS	\$22,529.12
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	205	COMPUTERS,DP & WORD PROC	7	CPU	\$22,529.12
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$22,529.12
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	915	COMMUNICATIONS/MEDIA SERV	75	RECORDS MANAGEMENT	\$22,529.12
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	947	MISC SERVICES	12	PAY & CLASS STUDY	\$22,529.12
7845	KRONOS INCORPORATED	900 CHELMSFORD STREET			LOWELL	MA	1851	(864) 967-9960	4/2/2018	\$22,529.12	\$20,172.17	A	0	947	MISC SERVICES	14	CONSULTING	\$22,529.12
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	200	CLOTHING & APPAREL			\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	390	FOODS: PERISHABLE	100	MEALS	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP			\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	20	BILLIES AND NIGHT STICKS	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	56	GUN CLEANING EQUIPMENT	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	680	POLICE EQUIPMENT AND SUPP	80	RELOAD EQUIP & SUPPLIES	\$9,005.63
7849	H&B ARMY NAVY STORE	KAREN HUDSON DBA...	68 BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 217-4213	3/27/2018	\$9,005.63	\$41,770.11	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$9,005.63
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	99216	(678) 206-6426	9/20/2017	\$0.00	\$45,367.70	A	0	155	BUILDING,FABRICATED			\$0.00
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	99216	(678) 206-6426	9/20/2017	\$0.00	\$45,367.70	A	0	155	BUILDING,FABRICATED	10	BUILDING, 500 SF & OVER	\$0.00
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	99216	(678) 206-6426	9/20/2017	\$0.00	\$45,367.70	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	99216	(678) 206-6426	9/20/2017	\$0.00	\$45,367.70	A	0	743	REFUSE CONTAINERS			\$0.00
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	99216	(678) 206-6426	9/20/2017	\$0.00	\$45,367.70	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$0.00
7855	CXT INC.,AN LB FOSTER COMPANY	3808 N SULLIVAN, BLDG 7			SPOKANE	WA	9											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	750	ROAD/HIGHWAY MATERIAL	21	CEMENT,TRUCKLOAD LOTS	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	750	ROAD/HIGHWAY MATERIAL	35	CRUSHED STONE	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	750	ROAD/HIGHWAY MATERIAL	63	LOCAL OPTION MATERIALS	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	755	ROAD/HIGHWAY EQUIPMENT	43	ASPHALT/CONCRETE SCARIFIE	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	947	MISC SERVICES	62	MOVING & HAULING SERVICE	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	960	FOUNDATIONS & PARK SERVICES	36	FOUNDATIONS MAINTENANCE	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	960	FOUNDATIONS & PARK SERVICES	52	LANDSCAPING SERVICE	\$87,448.44
7859	CONSTRUCTION MATERIALS OF NW F	PO BOX 1247			SHALIMAR	FL	32579	(850) 864-0909	3/21/2018	\$87,448.44	\$125,507.58	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$87,448.44
7863	RANGE SERVANT AMERICA, INC.	3000 CENTER PLACE, STE 30			NORCROSS	GA	30093	(800) 878-8050	1/11/2018	\$3,973.80	\$435.55	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$3,973.80
7863	RANGE SERVANT AMERICA, INC.	3000 CENTER PLACE, STE 30			NORCROSS	GA	30093	(800) 878-8050	1/11/2018	\$3,973.80	\$435.55	A	0	515	LAWN EQUIPMENT	90	PARTS	\$3,973.80
7863	RANGE SERVANT AMERICA, INC.	3000 CENTER PLACE, STE 30			NORCROSS	GA	30093	(800) 878-8050	1/11/2018	\$3,973.80	\$435.55	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$3,973.80
7863	RANGE SERVANT AMERICA, INC.	3000 CENTER PLACE, STE 30			NORCROSS	GA	30093	(800) 878-8050	1/11/2018	\$3,973.80	\$435.55	A	0	863	TIRES AND TUBES	25	TIRES, ALL TYPES	\$3,973.80
7863	RANGE SERVANT AMERICA, INC.	3000 CENTER PLACE, STE 30			NORCROSS	GA	30093	(800) 878-8050	1/11/2018	\$3,973.80	\$435.55	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$3,973.80
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	60	AUTO & TRUCK MAINT ITEMS	17	FLUIDS, CLEANERS, LUBS	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	190	CHEMICAL,COMM,BULK	90	SOLVENTS(NOT ITEMIZED)	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	335	FERTILIZERS & SOIL CONDTN	100	WEED KILLER	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	405	FUEL,OIL,GREASE & LUBRICN	7	FUEL ADDITIVES	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	675	POISONS : AGRIC & INDUST	40	INSECT/FUNGUS-DRY	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	675	POISONS : AGRIC & INDUST	45	INSECT/FUNGI,LIQUID	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	675	POISONS : AGRIC & INDUST	85	HERBICIDES - DRY	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	675	POISONS : AGRIC & INDUST	90	HERBICIDES - LIQUID	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7868	MID AMERICAN RESEARCH CHEM COR	FREMAREK, INC. DBA...	PO BOX 927		COLUMBUS	NE	686020927	(850) 685-1414	1/11/2017	\$0.00	\$122.48	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7872	WARREN AVERETT, LLC	45 EGLIN PKWY NE, STE 301			FORT WALTON BEACH	FL	32548	(850) 244-5121	4/3/2018	\$54,574.00	\$64,731.53	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$54,574.00
7872	WARREN AVERETT, LLC	45 EGLIN PKWY NE, STE 301			FORT WALTON BEACH	FL	32548	(850) 244-5121	4/3/2018	\$54,574.00	\$64,731.53	A	0	932	FINANCIAL SERVICES			\$54,574.00
7872	WARREN AVERETT, LLC	45 EGLIN PKWY NE, STE 301			FORT WALTON BEACH	FL	32548	(850) 244-5121	4/3/2018	\$54,574.00	\$64,731.53	A	0	932	FINANCIAL SERVICES	36	ACCOUNTING SERVICES	\$54,574.00
7872	WARREN AVERETT, LLC	45 EGLIN PKWY NE, STE 301			FORT WALTON BEACH	FL	32548	(850) 244-5121	4/3/2018	\$54,574.00	\$64,731.53	A	0	947	MISC SERVICES	14	CONSULTING	\$54,574.00
7880	RECYCLE FLORIDA TODAY, INC.	3101 SW 34TH AVEN #905-40			OCALA	FL	34474	(850) 907-1278	11/29/2017	\$150.00	\$125.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$150.00
7886	AVCON, INC. ENGINEERS & PLANNE	320 BAYSHORE DR, STE A			NICEVILLE	FL	32578	(850) 678-0050	4/4/2018	\$37,503.30	\$77,976.53	A	0	947	MISC SERVICES	14	CONSULTING	\$37,503.30
7886	AVCON, INC. ENGINEERS & PLANNE	320 BAYSHORE DR, STE A			NICEVILLE	FL	32578	(850) 678-0050	4/4/2018	\$37,503.30	\$77,976.53	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$37,503.30
7886	AVCON, INC. ENGINEERS & PLANNE	320 BAYSHORE DR, STE A			NICEVILLE	FL	32578	(850) 678-0050	4/4/2018	\$37,503.30	\$77,976.53	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$37,503.30
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	955	PUBLIC WORKS & RELATED SE	4	MARINE CONSTRUCTION	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$0.00
7887	UTILITY SOLUTIONS GROUP, LLC	1667 STATE HWY 83			DEFUNIAK SPRINGS	FL	32433	(850) 951-2670	7/18/2017	\$0.00	\$8,625.00	A	0	960	FOUNDATIONS & PARK SERVICES	36	FOUNDATIONS MAINTENANCE	\$0.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	725	RADIO AND TELECOMMUNICATN			\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	725	RADIO AND TELECOMMUNICATN	49	RADIO FREQ SCANNER	\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	915	COMMUNICATIONS/MEDIA SERV	5	ANSWERING/PAGING SERVICES	\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	930	EQUIPMENT RENTAL	35	FIRE PROT SYSTEMS	\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	947	MISC SERVICES			\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$1,836.00
7891	HARRIS CORP - PSPC	CUSTOMER CARE CENTER	221 JEFFERSON RIDGE		LYNCHBURG	VA	24501	(800) 368-3277	4/4/2018	\$1,836.00	\$3,672.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$1,836.00
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	103	MECHANICAL LIFT SYSTEMS			\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	925	EQUIPMENT MAINT & REPAIR			\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	925	EQUIPMENT MAINT & REPAIR	98	HYDRAULIC CYLINDERS	\$4,961.82
7905	MOBILE MACHINE & HYDRAULICS, L	PO BOX 985			SEMMES	AL	36575	(251) 649-6825	2/15/2018	\$4,961.82	\$8,741.49	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,961.82
7919	PFM ASSET MANAGEMENT LLC	300 S ORANGE AVE, STE 117			ORLANDO	FL	32801	(407) 648-2208	4/2/2018	\$15,572.73	\$33,430.50	A	0	932	FINANCIAL SERVICES			\$15,572.73
7919	PFM ASSET MANAGEMENT LLC	300 S ORANGE AVE, STE 117			ORLANDO	FL	32801	(407) 648-2208	4/2/2018	\$15,572.73	\$33,430.50	A	0	932	FINANCIAL SERVICES	40	BANKING/INVESTMENTS	\$15,572.73
7919	PFM ASSET MANAGEMENT LLC	300 S ORANGE AVE, STE 117			ORLANDO	FL	32801	(407) 648-2208	4/2/2018	\$15,572.73	\$33,430.50	A	0	947	MISC SERVICES	14	CONSULTING	\$15,572.73
7932	FUN4ALL INFLATABLES	ALL-STAR INFLATABLES DBA	628 LOVEJOY ROAD, #		FORT WALTON BEACH	FL	32548	(850) 582-5003	3/20/2018	\$2,680.00	\$3,710.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	37	GENERATORS,PORTABLE	\$2,680.00
7932	FUN4ALL INFLATABLES	ALL-STAR INFLATABLES DBA	628 LOVEJOY ROAD, #		FORT WALTON BEACH	FL	32548	(850) 582-5003	3/20/2018	\$2,680.00	\$3,710.00	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$2,680.00
7932	FUN4ALL INFLATABLES	ALL-STAR INFLATABLES DBA	628 LOVEJOY ROAD, #		FORT WALTON BEACH	FL	32548	(850) 582-5003	3/20/2018	\$2,680.00	\$3,710.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$2,680.00

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
7936	SENSUS USA, INC.	P O BOX 487			UNIONTOWN	PA	15401	(800) 638-3748	9/27/2017	\$0.00	\$415.53	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
7939	HALIFAX MEDIA HOLDINGS, LLC DB	NW FL DAILY NEWS	PO BOX 2949		FORT WALTON BEACH	FL	32549	(850) 315-4306	5/24/2017	\$0.00	\$259.06	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$0.00
7939	HALIFAX MEDIA HOLDINGS, LLC DB	NW FL DAILY NEWS	PO BOX 2949		FORT WALTON BEACH	FL	32549	(850) 315-4306	5/24/2017	\$0.00	\$259.06	A	0	945	LIBRARY SERVICES	50	NEWSPAPER SUBS	\$0.00
7939	HALIFAX MEDIA HOLDINGS, LLC DB	NW FL DAILY NEWS	PO BOX 2949		FORT WALTON BEACH	FL	32549	(850) 315-4306	5/24/2017	\$0.00	\$259.06	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
7939	HALIFAX MEDIA HOLDINGS, LLC DB	NW FL DAILY NEWS	PO BOX 2949		FORT WALTON BEACH	FL	32549	(850) 315-4306	5/24/2017	\$0.00	\$259.06	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
7941	CREATIVE INSTINCT, INC.	1485 S COLORADO BLVD,	SUITE 300-D		DENVER	CO	80222	(303) 623-1880	8/9/2017	\$0.00	\$103.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
7941	CREATIVE INSTINCT, INC.	1485 S COLORADO BLVD,	SUITE 300-D		DENVER	CO	80222	(303) 623-1880	8/9/2017	\$0.00	\$103.00	A	0	695	PRINTING & SILK SCREENING			\$0.00
7941	CREATIVE INSTINCT, INC.	1485 S COLORADO BLVD,	SUITE 300-D		DENVER	CO	80222	(303) 623-1880	8/9/2017	\$0.00	\$103.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
7942	SOUTHEASTERN BACKGROUND SVCS	STEPHEN M SVCS LLC DBA...	P.O. BOX 8151		OCEAN ISLE	NC	28469	(252) 904-7568	4/2/2018	\$1,839.10	\$2,925.50	A	0	952	HUMAN SERVICES	55	PRE-EMPLOYMENT SCREENING	\$1,839.10
7942	SOUTHEASTERN BACKGROUND SVCS	STEPHEN M SVCS LLC DBA...	P.O. BOX 8151		OCEAN ISLE	NC	28469	(252) 904-7568	4/2/2018	\$1,839.10	\$2,925.50	A	0	965	SECURITY,FIRE & SAFETY SE			\$1,839.10
7956	MANUFACTURERS COMPONENTS INC D	VIEWBRITE SAFETY PRODUCTS	1721 BLOUNT RD #2		POMPANO BEACH	FL	33069	(800) 367-0377	11/1/2017	\$139.33	\$161.25	A	0	200	CLOTHING & APPAREL			\$139.33
7956	MANUFACTURERS COMPONENTS INC D	VIEWBRITE SAFETY PRODUCTS	1721 BLOUNT RD #2		POMPANO BEACH	FL	33069	(800) 367-0377	11/1/2017	\$139.33	\$161.25	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$139.33
7956	MANUFACTURERS COMPONENTS INC D	VIEWBRITE SAFETY PRODUCTS	1721 BLOUNT RD #2		POMPANO BEACH	FL	33069	(800) 367-0377	11/1/2017	\$139.33	\$161.25	A	0	345	FIRST AID & SAFETY EQUIP			\$139.33
7956	MANUFACTURERS COMPONENTS INC D	VIEWBRITE SAFETY PRODUCTS	1721 BLOUNT RD #2		POMPANO BEACH	FL	33069	(800) 367-0377	11/1/2017	\$139.33	\$161.25	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$139.33
7957	COMPANION ANIM HOSP/BOARDING C	EAGLE ENTERPRISES OF NW	FL, INC. DB 76 EGLIN P		FORT WALTON BEACH	FL	32548	(850) 243-7144	3/7/2018	\$849.36	\$1,109.42	A	0	685	CANINE	1	EQUIPMENT	\$849.36
7957	COMPANION ANIM HOSP/BOARDING C	EAGLE ENTERPRISES OF NW	FL, INC. DB 76 EGLIN P		FORT WALTON BEACH	FL	32548	(850) 243-7144	3/7/2018	\$849.36	\$1,109.42	A	0	947	MISC SERVICES	190	VETERINARY/ANIMAL CARE	\$849.36
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	200	CLOTHING & APPAREL	59	SHOES, SNEAKERS, FOOTWEAR	\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	345	FIRST AID & SAFETY EQUIP			\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	680	POLICE EQUIPMENT AND SUPP			\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	800	SHOES AND BOOTS			\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	800	SHOES AND BOOTS	24	BOOTS,RUBBER,SAFETY TOE	\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	800	SHOES AND BOOTS	72	SHOES,SAFETY TOE	\$1,791.72
7963	LEHIGH OUTFITTERS LLC	39 EAST CANAL STREET			NELSONVILLE	OH	45764	(740) 753-9100	2/8/2018	\$1,791.72	\$1,475.49	A	0	800	SHOES AND BOOTS	88	SHOES,WORK,MEN & WOMEN	\$1,791.72
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	540	LUMBER, WOODS, SIDING ...	90	STAKES, ENGIN & AGRIC.	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	3	DECALS	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	48	SIGN MATERIAL,REFLECTIVE	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	50	SIGN MAT,REFLE,DIE CUT	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	62	SIGN, METAL	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	695	PRINTING & SILK SCREENING			\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	832	TAPE	20	TAPE, CELLULOSE	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	832	TAPE	32	TAPE, GUMMED KRAFT	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	832	TAPE	40	TAPE, ELECTRICAL	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	832	TAPE	48	TAPE, MARKING, REFLECTIVE	\$0.00
7964	FELLERS, INC.	6566 E SKELLY DR			TULSA	OK	74145	(800) 654-8405	9/6/2017	\$0.00	\$1,645.70	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	925	EQUIPMENT MAINT & REPAIR	7	ATHLETIC EQUIPMENT	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	930	EQUIPMENT RENTAL			\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$1,471.99
7980	YAMAHA GOLF CAR COMPANY	1270 CHASTAIN RD NW			KENNESAW	GA	30144	(770) 420-5878	4/4/2018	\$1,471.99	\$802.47	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,471.99
7984	CB CONCRETE PUMPING LLC	7252 BELGIUM ROAD			PENSACOLA	FL	32526	(850) 232-8232	8/16/2017	\$0.00	\$621.00	A	0	150	BUILDER'S SUPPLIES	15	CONCRETE,POLYMER,ALL TYPE	\$0.00
7984	CB CONCRETE PUMPING LLC	7252 BELGIUM ROAD			PENSACOLA	FL	32526	(850) 232-8232	8/16/2017	\$0.00	\$621.00	A	0	210	CONCRETE & CORRUGATED MTL			\$0.00
7984	CB CONCRETE PUMPING LLC	7252 BELGIUM ROAD			PENSACOLA	FL	32526	(850) 232-8232	8/16/2017	\$0.00	\$621.00	A	0	405	FUEL,OIL,GREASE & LUBRICN	9	FUEL OIL,DIESEL	\$0.00
7984	CB CONCRETE PUMPING LLC	7252 BELGIUM ROAD			PENSACOLA	FL	32526	(850) 232-8232	8/16/2017	\$0.00	\$621.00	A	0	755	ROAD/HIGHWAY EQUIPMENT	80	CONCRETE MIXERS	\$0.00
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	200	CLOTHING & APPAREL			\$3,344.75
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	200	CLOTHING & APPAREL	3	ACCESSORIES	\$3,344.75
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$3,344.75
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	200	CLOTHING & APPAREL	90	T-SHIRTS/SHORTS	\$3,344.75
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	695	PRINTING & SILK SCREENING			\$3,344.75
7993	ANCHOR SCREEN PRINTING	637A BEAL PKWY NW			FORT WALTON BEACH	FL	32548	(850) 243-4200	12/6/2017	\$3,344.75	\$0.00	A	0	695	PRINTING & SILK SCREENING	85	SILK SCREEN PRINTING	\$3,344.75
8005	NOISEGUY	CHARLES WILLIAMS DBA...	22651 SE 56TH ST		ISSAQUAH	WA	98029	(425) 427-6299	7/5/2017	\$0.00	\$325.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8005	NOISEGUY	CHARLES WILLIAMS DBA...	22651 SE 56TH ST		ISSAQUAH	WA	98029	(425) 427-6299	7/5/2017	\$0.00	\$325.00	A	0	945	LIBRARY SERVICES			\$0.00
8005	NOISEGUY	CHARLES WILLIAMS DBA...	22651 SE 56TH ST		ISSAQUAH	WA	98029	(425) 427-6299	7/5/2017	\$0.00	\$325.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	200	CLOTHING & APPAREL			\$520.93
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$520.93
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$520.93
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$520.93
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$520.93
8021	DIVOTS SPORTSWEAR CO., INC.	5903 PEACHTREE INDUSTRIAL	STE A		NORCROSS	GA	30092	(404) 408-6772	11/14/2017	\$520.93	\$1,898.23	A	0	999	MISC ITEMS FROM INVENTORY	2	RESALE GOLF COURSE	\$520.93
8025	DECATUR ELECTRONICS, INC.	3433 E. WOOD STREET			PHOENIX	AZ	85040	(800) 428-4315	10/4/2016	\$0.00	\$2,825.00	A	0	550				

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8025	DECATUR ELECTRONICS, INC.	3433 E. WOOD STREET			PHOENIX	AZ	85040	(800) 428-4315	10/4/2016	\$0.00	\$2,825.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	25	AIR COMPRESSORS & ACCESS			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	80	BADGES & OTHER ID EQUIP			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	345	FIRST AID & SAFETY EQUIP			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	673	PIPE FITTINGS & VALVES			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	800	SHOES AND BOOTS			\$768.96
8029	MUNICIPAL EMERGENCY SERVICES,	3789 62ND AVE N			PINELLAS PARK	FL	33781	(727) 521-2135	1/10/2018	\$768.96	\$0.00	A	0	930	EQUIPMENT RENTAL	35	FIRE PROT SYSTEMS	\$768.96
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	803	SOUND SYSTEMS & ACCESSORY			\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	803	SOUND SYSTEMS & ACCESSORY	40	MICROPHONES & ACCESSORIES	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	803	SOUND SYSTEMS & ACCESSORY	50	MUSIC SYSTEMS	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	803	SOUND SYSTEMS & ACCESSORY	60	PUBLIC ADDRESS SYSTEMS	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	855	THEATRICAL EQUIPMENT			\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	930	EQUIPMENT RENTAL			\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	930	EQUIPMENT RENTAL	100	TENTS	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$570.00
8034	TSC PRODUCTIONS	BRENDAN GRIMES DBA...	PO BOX 758		FORT WALTON BEACH	FL	32549	(850) 621-2437	11/1/2017	\$570.00	\$10,108.62	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$570.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	615	OFFICE SUPPLIES	1	MISC	\$0.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	615	OFFICE SUPPLIES	77	RUBBER STAMPS,PADS & INK	\$0.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	620	OFFICE SUPPLY;INKS,LEADS	50	INK REFILLS	\$0.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	947	MISC SERVICES	13	NOTARY RENEWAL SERVICES	\$0.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
8036	TROY FAIN INSURANCE	PO BOX 5077			TALLAHASSEE	FL	323145077	(800) 385-7019	5/2/2017	\$0.00	\$216.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	190	CHEMICAL,COMM,BULK			\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	335	FERTILIZERS & SOIL CONDTN	72	SOIL CONDITIONERS	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	595	NURSERY STOCK & SUPPLIES			\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	675	POISONS : AGRIC & INDUST	85	HERBICIDES - DRY	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$0.00
8045	HARRELLS, LLC.	PO BOX 807			LAKELAND	FL	33802	(850) 384-1495	8/23/2017	\$0.00	\$2,216.95	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	805	SPORTING AND ATHLETIC EQP	140	PLAYGROUND CONSTRUCTION	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	910	BLDG MAINTENANCE/REPAIR	6	CARPENTRY	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	910	BLDG MAINTENANCE/REPAIR	54	PAINTING	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	947	MISC SERVICES	69	PAINTING	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$33,263.00
8049	FORREST DEVELOPMENT CO., INC.	600 SHILOH DR			PENSACOLA	FL	32503	(850) 496-7070	4/3/2018	\$33,263.00	\$84,194.48	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$33,263.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	135	BRICKS AND CLAY PRODUCTS	50	STONE,BUILDING	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	335	FERTILIZERS & SOIL CONDTN	48	LIMESTONE, AGRICULTURAL	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	790	SEED,SOD,SOIL,& INOCULANT	70	TOP SOIL AND FILL DIRT	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	910	BLDG MAINTENANCE/REPAIR	51	MASONRY	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	955	PUBLIC WORKS & RELATED SE	40	EXCAVATING	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	960	GROUPS & PARK SERVICES	1	GOLF COURSE CONSTRUCTION	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	960	GROUPS & PARK SERVICES	32	GRADING	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$960.00
8050	WILLINGHAM CONSTRUCTION CO, IN	249 WILLINGHAM LANE			DEFUNIAK SPRINGS	FL	32433	(850) 678-1874	11/30/2017	\$960.00	\$1,560.00	A	0	960	GROUPS & PARK SERVICES	52	LANDSCAPING SERVICE	\$960.00
8053	TRI EST AG GROUP, INC.	7610 HWY 41N			PALMETTO	FL	34221	(252) 917-6037	6/19/2017	\$0.00	\$14,559.99	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$0.00
8053	TRI EST AG GROUP, INC.	7610 HWY 41N			PALMETTO	FL	34221	(252) 917-6037	6/19/2017	\$0.00	\$14,559.99	A	0	675	POISONS : AGRIC & INDUST			\$0.00
8054	WRIGHT NAT'L FLOOD INSURANCE C	PO BOX 33003			ST PETERSBURG	FL	337338070	(800) 820-3242	10/18/2017	\$37,500.00	\$43,867.00	A	0	947	MISC SERVICES	40	INSURANCE	\$37,500.00
8055	COMMERCIAL TRUCK & TIRE LLC	ATTN: GEORGE BRADSHAW	638 D ANCHORS ST		FORT WALTON BEACH	FL	32548	(850) 243-1777	3/23/2018	\$358.45	\$2,022.21	A	0	60	AUTO & TRUCK MAINT ITEMS	21	BRAKES, REPAIRS, REPLCMNT	\$358.45
8055	COMMERCIAL TRUCK & TIRE LLC	ATTN: GEORGE BRADSHAW	638 D ANCHORS ST		FORT WALTON BEACH	FL	32548	(850) 243-1777	3/23/2018	\$358.45	\$2,022.21	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$358.45
8055	COMMERCIAL TRUCK & TIRE LLC	ATTN: GEORGE BRADSHAW	638 D ANCHORS ST		FORT WALTON BEACH	FL	32548	(850) 243-1777	3/23/2018	\$358.45	\$2,022.21	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$358.45
8055	COMMERCIAL TRUCK & TIRE LLC	ATTN: GEORGE BRADSHAW	638 D ANCHORS ST		FORT WALTON BEACH	FL	32548	(850) 243-1777	3/23/2018	\$358.45	\$2,022.21	A	0	863	TIRES AND TUBES			\$358.45</

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8057	A&A MANUFACTURING CO., INC.	2300 S CALHOUN ROAD			NEW BERLIN	WI	53151	(262) 786-1500	11/29/2017	\$309.60	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$309.60
8062	FANTASEA FACES	NICKI LEWIS DBA...	416 HOLMES BLVD NV		FORT WALTON BEACH	FL	32548	(850) 294-7176	3/27/2018	\$800.00	\$900.00	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$800.00
8062	FANTASEA FACES	NICKI LEWIS DBA...	416 HOLMES BLVD NV		FORT WALTON BEACH	FL	32548	(850) 294-7176	3/27/2018	\$800.00	\$900.00	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$800.00
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	287	ELECTRONIC COMPONENTS	78	TEACHING UNITS	\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	525	LIBRARY MACHINES/SUPPLIES	40	BOOK SECURITY SYSTEMS	\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	600	OFFICE MACHINES & ACCESS			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	620	OFFICE SUPPLY;INKS,LEADS			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT	30	CAMERAS, VIDEO CAMCORDER	\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	730	TELEVISION EQUIPMENT			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	730	TELEVISION EQUIPMENT	6	TELEVISIONS	\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	920	DP PROCESING & SOFTWARE			\$404.33
8081	SOUTHERN COMPUTER WAREHOUSE	1395 S MARIETTA PKWY,	BLDG 300, STE 106		MARIETTA	GA	30067	(877) 468-6729	3/6/2018	\$404.33	\$0.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$404.33
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	31	AIR CONDITIONING & HEATNG	98	MISC PARTS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	205	COMPUTERS,DP & WORD PROC	93	SURGE PROTECTORS UPS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	280	ELECTRICAL CABLES/WIRE NE			\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	280	ELECTRICAL CABLES/WIRE NE	16	BARE CABLES & WIRES	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	280	ELECTRICAL CABLES/WIRE NE	80	UNDERGROUND CABLES/WIRES	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	1	CONNECTORS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	6	BALLASTS,ALL KINDS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	7	BULB & FIXTURE, CHANGER	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	9	BOXES, JUNCTION	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	14	CIRCUIT BREAKERS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	21	CONDUIT/FITTING ALUMINUM	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	34	FUSES,FUSEBLOCKS,& HOLDRS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	40	GENERATOR SUPPLIES	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	50	LAMPS,FLUORESCENT,INCANDS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	54	LIGHTING FIXTURES-INDOOR	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	95	WIRING DEVICES	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	320	FASTENERS, FASTENING DEVS			\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	450	HARDWARE AND ALLIED ITEMS	48	LADDERS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	947	MISC SERVICES	230	ELECTRICAL	\$24,559.35
8099	SEQUEL ELECTRICAL SUPPLY	14 HUGHES STREET NE			FORT WALTON BEACH	FL	32548	(850) 664-0121	4/2/2018	\$24,559.35	\$51,616.73	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$24,559.35
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	85	BAGS,BAGGING,TIES&EROSION			\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	485	JANITORIAL SUPPLIES	94	WASTE RECEPTACLES	\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	485	JANITORIAL SUPPLIES	98	BAGS, LINERS	\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	640	PAPER & PLASTIC-DISPOSBLE	5	BAGS AND BOXES	\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	665	PLASTICS	24	BAGS AND LINERS	\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	743	REFUSE CONTAINERS			\$109.90
8106	SKYWAY SUPPLY, INC.	13181 56TH CT N #102			CLEARWATER	FL	33760	(727) 592-9500	11/30/2017	\$109.90	\$0.00	A	0	960	GROUND'S & PARK SERVICES	36	GROUNDS MAINTENANCE	\$109.90
8112	DORMA USA, INC. DBA DORMA - FL	CONTROL	401 NEWTECH CT, STE		DEBARY	FL	32714	(800) 763-3667	3/27/2018	\$2,042.00	\$219.37	A	0	150	BUILDER'S SUPPLIES	20	DOOR OPENERS & PARTS	\$2,042.00
8112	DORMA USA, INC. DBA DORMA - FL	CONTROL	401 NEWTECH CT, STE		DEBARY	FL	32714	(800) 763-3667	3/27/2018	\$2,042.00	\$219.37	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$2,042.00
8112	DORMA USA, INC. DBA DORMA - FL	CONTROL	401 NEWTECH CT, STE		DEBARY	FL	32714	(800) 763-3667	3/27/2018	\$2,042.00	\$219.37	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$2,042.00
8112	DORMA USA, INC. DBA DORMA - FL	CONTROL	401 NEWTECH CT, STE		DEBARY	FL	32714	(800) 763-3667	3/27/2018	\$2,042.00	\$219.37	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,042.00
8116	RICOH USA, INC.	25 W CEDAR AVE			PENSACOLA	FL	32502	(850) 225-0248	3/22/2018	\$14,616.98	\$25,057.68	A	0	15	COPYING MACHINE SUPPLIES			\$14,616.98
8116	RICOH USA, INC.	25 W CEDAR AVE																

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8119	CARTRIDGE WORKS PLUS, LLC	193 MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 650-2221	3/27/2018	\$1,576.39	\$2,986.75	A	0	205	COMPUTERS,DP & WORD PROC	91	PRINTER,ACCES & SUPPLIES	\$1,576.39
8119	CARTRIDGE WORKS PLUS, LLC	193 MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 650-2221	3/27/2018	\$1,576.39	\$2,986.75	A	0	615	OFFICE SUPPLIES	1	MISC	\$1,576.39
8119	CARTRIDGE WORKS PLUS, LLC	193 MARY ESTHER BLVD			MARY ESTHER	FL	32569	(850) 650-2221	3/27/2018	\$1,576.39	\$2,986.75	A	0	620	OFFICE SUPPLY;INKS,LEADS	50	INK REFILLS	\$1,576.39
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	410	FURNITURE: HEALTH CARE			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	415	FURNITURE,LAB,SPECIAL			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	420	FURNITURE,NON OFFICE			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	425	FURNITURE,OFFICE			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	425	FURNITURE,OFFICE	3	BOOKCASES & BOOKSHELVES	\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	785	SCHOOL AND HIGHER EDUCATN			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	947	MISC SERVICES			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	970	SHIPPING AND HANDLING			\$2,573.17
8120	INNERSPAICE ARCHITECTURAL INTE	LLC	139 EGLIN PKWY SE		FORT WALTON BEACH	FL	32548	(850) 664-1249	2/15/2018	\$2,573.17	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,573.17
8132	SS HANDCRAFTED ART LLC	195 E WATERLYNN RD			MOORESVILLE	NC	28117	(704) 664-2544	1/10/2018	\$722.86	\$470.93	A	0	232	CRAFTS,GENERAL	99	MISC	\$722.86
8132	SS HANDCRAFTED ART LLC	195 E WATERLYNN RD			MOORESVILLE	NC	28117	(704) 664-2544	1/10/2018	\$722.86	\$470.93	A	0	233	CRAFTS SPECIALIZED			\$722.86
8132	SS HANDCRAFTED ART LLC	195 E WATERLYNN RD			MOORESVILLE	NC	28117	(704) 664-2544	1/10/2018	\$722.86	\$470.93	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$722.86
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	54	LAB SUPPLIES	\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	345	FIRST AID & SAFETY EQUIP			\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	490	LABORATORY EQUIPMENT/ACC			\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	655	PHOTOGRAPHIC EQUIPMENT	15	CAMERA ACCESSORIES	\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	93	TEST EQUIPMENT	\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	965	SECURITY,FIRE & SAFETY SE			\$838.54
8134	TRI-TECH FORENSICS, INC.	312 F ST. PO BOX 987			SALIDA	CO	81201	(719) 539-4843	3/27/2018	\$838.54	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$838.54
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	340	FIRE PROTECTION EQUIP/SUP	88	VALVES, FIRE HOSE	\$0.00
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	460	HOSES - ALL KINDS			\$0.00
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
8137	SAFETY 1ST FIRE EQUIP INSP/TES	N FL HOSE TEST SVC DBA	INSP & TES	2863 BORDO	MARIANNA	FL	32448	(850) 209-7707	4/11/2017	\$0.00	\$1,013.80	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	80	BADGES & OTHER ID EQUIP			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	125	BOOKBINDING & BOOK SUPPLY			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	310	ENVELOPES,PLAIN,PRINTED			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	555	MARKING DEVICES			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	610	OFFICE SUPPLIES,PAP & RIB			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	615	OFFICE SUPPLIES			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	620	OFFICE SUPPLY;INKS,LEADS			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	645	PAPER			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	695	PRINTING & SILK SCREENING			\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	947	MISC SERVICES	1	PRINTING	\$491.90
8140	SOUTHERN STAR PRINTING, LLC	TRACY MCCREARY DBA	333-C RACETRACK RD		FORT WALTON BEACH	FL	32547	(850) 226-6769	10/3/2017	\$491.90	\$122.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$491.90
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	650	PARK,PLAYGROUND,SWIMMING			\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	9	CRANES,BACKHOE & DRAGLINE	\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	930	EQUIPMENT RENTAL	80	TREE & STUMP GRIND/CUTTIN	\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	955	PUBLIC WORKS & RELATED SE			\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	960	GROUND & PARK SERVICES			\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	960	GROUND & PARK SERVICES	52	LANDSCAPING SERVICE	\$3,765.00
8162	EAGER BEAVER PROFESSIONAL TREE	LLC	5205 GULF BREEZE PK		GULF BREEZE	FL	32563	(850) 934-5660	3/8/2018	\$3,765.00	\$37,170.00	A	0	960	GROUND & PARK SERVICES	88	TREE TRIMMING / REMOVAL	\$3,765.00
8163	HILL COMPANY GULF STATES, LLC	200 E GOVERNMENT ST, #150			PENSACOLA	FL	32502	(850) 439-3139	4/18/2017	\$0.00	\$3,998.48	A	0	31	AIR CONDITIONING & HEATNG			\$0.00
8163	HILL COMPANY GULF STATES, LLC	200 E GOVERNMENT ST, #150			PENSACOLA	FL	32502	(850) 439-3139	4/18/2017	\$0.00	\$3,998.48	A	0	31	AIR CONDITIONING & HEATNG	6	AC & HTG: CENTRAL UNITS	\$0.00
8163	HILL COMPANY GULF STATES, LLC	200 E GOVERNMENT ST, #150			PENSACOLA	FL	32502	(850) 439-3139	4/18/2017	\$0.00	\$3,998.48	A	0	150	BUILDER'S SUPPLIES	1	CEILING PANELS	\$0.00
8163	HILL COMPANY GULF STATES, LLC	200 E GOVERNMENT ST, #150			PENSACOLA	FL	32502	(850) 439-3139	4/18/2017	\$0.00	\$3,998.48	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$0.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	350	FLAGS,POLES,BANNERS & ACC			\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	695	PRINTING & SILK SCREENING			\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	695	PRINTING & SILK SCREENING	100	DECALS	\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00	\$4,988.05	A	0	915	COMMUNICATIONS/MEDIA SERV	48	GRAPHIC ARTS SERVICES	\$385.00
8174	ACCENT SIGNS	POPE ENTERPRISES INC DBA	516 JOHN SIMS PKWY		NICEVILLE	FL	32578	(850) 729-7446	3/7/2018	\$385.00								

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8186	WALTON CONSTRUCTION SERVICES,	794 NANCY DARBY RD			PONCE DE LEON	FL	32455	(850) 836-5411	9/12/2017	\$0.00	\$750.00	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$0.00
8186	WALTON CONSTRUCTION SERVICES,	794 NANCY DARBY RD			PONCE DE LEON	FL	32455	(850) 836-5411	9/12/2017	\$0.00	\$750.00	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	5	ABRASIVES			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	150	BUILDER'S SUPPLIES			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	155	BUILDING,FABRICATED			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	305	ENGINEERING EQUIPMENT			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	315	EPOXY BASED FORMULAS			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	430	WELDING EQUIPMENT			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	570	METALS: BARS,PLATES,RODS			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	630	PAINT,COATINGS, WALLPAPER	12	COATINGS, PROTECTIVE	\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	630	PAINT,COATINGS, WALLPAPER	57	PAINTS - NOT ITEMIZED	\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	895	WELDING EQUIPMENT/SUPPLIE			\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
8187	EUTECTIC CORPORATION	N94 W14355 GARWIN MACE DR			MENOMONEE FALLS	WI	53051	(800) 558-8524	5/1/2017	\$0.00	\$622.39	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$540.00
8192	HANGAR 14 SOLUTIONS, LLC	249 NORMANDY RD			MOORESVILLE	NC	28117	(800) 718-8027	2/22/2018	\$540.00	\$1,080.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$540.00
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	210	CONCRETE & CORRUGATED MTL	55	PAVING & STEPPING BLOCKS	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	560	MATERIAL HANDLING EQUIPM	54	PALLETS,WOOD	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	595	NURSERY STOCK & SUPPLIES	95	WOOD CHIPS AND BARK	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	750	ROAD/HIGHWAY MATERIAL	70	READY MIX CONCRETE	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	790	SEED,SOD,SOIL,& INOCULANT	20	GRASS SEED	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	790	SEED,SOD,SOIL,& INOCULANT	40	PINE STRAW, PINE NEEDLES	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	930	EQUIPMENT RENTAL	61	LAWN EQUIPMENT	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	930	EQUIPMENT RENTAL	63	MACHINERY & HEAVY HARDWRE	\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	970	SHIPPING AND HANDLING			\$4,299.45
8196	WOERNER LANDSCAPE SOURCE, INC.	1316 LEWIS TURNER BLVD			FORT WALTON BEACH	FL	32547	(850) 863-2835	3/23/2018	\$4,299.45	\$4,905.60	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,299.45
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	200	CLOTHING & APPAREL			\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	200	CLOTHING & APPAREL	2	T-SHIRTS	\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	350	FLAGS,POLES,BANNERS & ACC			\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	695	PRINTING & SILK SCREENING			\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	695	PRINTING & SILK SCREENING	85	SILK SCREEN PRINTING	\$3,229.90
8202	ROXY ARTS, LLC	GAIL LEIBEL DBA	8685 HIGHWAY 90		MILTON	FL	32593	(850) 687-0099	2/14/2018	\$3,229.90	\$2,775.66	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$3,229.90
8204	RAFTELIS FINANCIAL CONSULTANTS	1031 SOUTH CALDWELL ST,	STE 100		CHARLOTTE	NC	28203	(704) 910-8961	11/7/2017	\$3,660.00	\$3,120.00	A	0	947	MISC SERVICES	14	CONSULTING	\$3,660.00
8204	RAFTELIS FINANCIAL CONSULTANTS	1031 SOUTH CALDWELL ST,	STE 100		CHARLOTTE	NC	28203	(704) 910-8961	11/7/2017	\$3,660.00	\$3,120.00	A	0	947	MISC SERVICES	89	UTILITIES USAGE/RENTAL	\$3,660.00
8217	LIGHTING COMPANY	PROP INNOVATIONS INC DBA	1924 BENTON AVENU		NICEVILLE	FL	32578	(850) 835-7466	12/14/2017	\$46,352.00	\$52,521.00	A	0	350	FLAGS,POLES,BANNERS & ACC	10	BANNERS,PENNANTS, DEC.FAN	\$46,352.00
8217	LIGHTING COMPANY	PROP INNOVATIONS INC DBA	1924 BENTON AVENU		NICEVILLE	FL	32578	(850) 835-7466	12/14/2017	\$46,352.00	\$52,521.00	A	0	947	MISC SERVICES	14	CONSULTING	\$46,352.00
8217	LIGHTING COMPANY	PROP INNOVATIONS INC DBA	1924 BENTON AVENU		NICEVILLE	FL	32578	(850) 835-7466	12/14/2017	\$46,352.00	\$52,521.00	A	0	955	PUBLIC WORKS & RELATED SE	140	LIGHTING INSTALLATION	\$46,352.00
8225	JENKINS ENGINEERING, INC.	1234 AIRPORT RD, STE 126			DESTIN	FL	32541	(850) 837-2448	3/7/2018	\$4,500.00	\$39,963.75	A	0	947	MISC SERVICES	14	CONSULTING	\$4,500.00
8225	JENKINS ENGINEERING, INC.	1234 AIRPORT RD, STE 126			DESTIN	FL	32541	(850) 837-2448	3/7/2018	\$4,500.00	\$39,963.75	A	0	955	PUBLIC WORKS & RELATED SE			\$4,500.00
8225	JENKINS ENGINEERING, INC.	1234 AIRPORT RD, STE 126			DESTIN	FL	32541	(850) 837-2448	3/7/2018	\$4,500.00	\$39,963.75	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$4,500.00
8225	JENKINS ENGINEERING, INC.	1234 AIRPORT RD, STE 126			DESTIN	FL	32541	(850) 837-2448	3/7/2018	\$4,500.00	\$39,963.75	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$4,500.00
8225	JENKINS ENGINEERING, INC.	1234 AIRPORT RD, STE 126			DESTIN	FL	32541	(850) 837-2448	3/7/2018	\$4,500.00	\$39,963.75	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$4,500.00
8226	O'CONNELL & ASSOCIATES CONSULT	ENGINEERS, LLC	1394 CTY H BLDG #3		SANTA ROSA BEACH	FL	32459	(850) 403-4555	10/25/2017	\$125.00	\$11,515.00	A	0	947	MISC SERVICES	14	CONSULTING	\$125.00
8226	O'CONNELL & ASSOCIATES CONSULT	ENGINEERS, LLC	1394 CTY H BLDG #3		SANTA ROSA BEACH	FL	32459	(850) 403-4555	10/25/2017	\$125.00	\$11,515.00	A	0	955	PUBLIC WORKS & RELATED SE			\$125.00
8226	O'CONNELL & ASSOCIATES CONSULT	ENGINEERS, LLC	1394 CTY H BLDG #3		SANTA ROSA BEACH	FL	32459	(850) 403-4555	10/25/2017	\$125.00	\$11,515.00	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$125.00
8226	O'CONNELL & ASSOCIATES CONSULT	ENGINEERS, LLC	1394 CTY H BLDG #3		SANTA ROSA BEACH	FL	32459	(850) 403-4555	10/25/2017	\$125.00	\$11,515.00	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$125.00
8226	O'CONNELL & ASSOCIATES CONSULT	ENGINEERS, LLC	1394 CTY H BLDG #3		SANTA ROSA BEACH	FL	32459	(850) 403-4555	10/25/2017	\$125.00	\$11,515.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$125.00
8228	TENTS OF NW FLORIDA, INC.	2224 CALLE DE CANTABRIA			NAVARRE	FL	32566	(850) 939-3813	7/5/2017	\$0.00	\$905.00	A	0	650	PARK,PLAYGROUND,SWIMMING	67	TENTS, ALL	\$0.00
8228	TENTS OF NW FLORIDA, INC.	2224 CALLE DE CANTABRIA			NAVARRE	FL	32566	(850) 939-3813	7/5/2017	\$0.00	\$905.00	A	0	930	EQUIPMENT RENTAL	100	TENTS	\$0.00
8230	ATKINS NORTH AMERICA, INC.	2114 AIRPORT BLVD,	STE 1450		PENSACOLA	FL	32504	(850) 478-9844	11/29/2017	\$7,938.89	\$55,152.43	A	0	947	MISC SERVICES	14	CONSULTING	\$7,938.89
8230	ATKINS NORTH AMERICA, INC.	2114 AIRPORT BLVD,	STE 1450		PENSACOLA	FL	32504	(850) 478-9844	11/29/2017	\$7,938.89	\$55,152.43	A	0	955	PUBLIC WORKS & RELATED SE			\$7,938.89
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	192	CLEANING COMPOSITION/SOLV			\$0.00
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	435	GERMICIDES/PERSONAL PRODC			\$0.00
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	485	JANITORIAL SUPPLIES			\$0.00
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033										

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$0.00
8234	ARROW MAGNOLIA INTERNATIONAL,	2646 RODNEY LANE			DALLAS	TX	75229	(256) 227-0033	11/16/2016	\$0.00	\$168.48	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
8236	TASER INTERNATIONAL, INC	17800 N 85TH STREET			SCOTTSDALE	AZ	85255	(480) 502-6270	2/7/2018	\$44,138.55	\$65,623.10	A	0	680	POLICE EQUIPMENT AND SUPP			\$44,138.55
8236	TASER INTERNATIONAL, INC	17800 N 85TH STREET			SCOTTSDALE	AZ	85255	(480) 502-6270	2/7/2018	\$44,138.55	\$65,623.10	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$44,138.55
8236	TASER INTERNATIONAL, INC	17800 N 85TH STREET			SCOTTSDALE	AZ	85255	(480) 502-6270	2/7/2018	\$44,138.55	\$65,623.10	A	0	680	POLICE EQUIPMENT AND SUPP	12	BELTS,CASES,HOLSTERS ETC	\$44,138.55
8236	TASER INTERNATIONAL, INC	17800 N 85TH STREET			SCOTTSDALE	AZ	85255	(480) 502-6270	2/7/2018	\$44,138.55	\$65,623.10	A	0	680	POLICE EQUIPMENT AND SUPP	52	GUNS, PISTOLS, RIFLES ...	\$44,138.55
8236	TASER INTERNATIONAL, INC	17800 N 85TH STREET			SCOTTSDALE	AZ	85255	(480) 502-6270	2/7/2018	\$44,138.55	\$65,623.10	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$44,138.55
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	192	CLEANING COMPOSITION/SOLV	20	COLD TANK&SOAK TANK CLNRS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	192	CLEANING COMPOSITION/SOLV	85	SURFACEACTIVE AGENTS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	405	FUEL,OIL,GREASE & LUBRICN	24	GREASE,LUB TYPE	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	450	SPORTING AND ATHLETIC ITEMS	100	MISCELLANEOUS ITEMS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	485	JANITORIAL SUPPLIES	14	CLEANER, HAND, WATERLESS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	485	JANITORIAL SUPPLIES	18	CLEANER, DEGREASER,LIQUID	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	485	JANITORIAL SUPPLIES	32	DEODORANTS, ROOM	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	485	JANITORIAL SUPPLIES	86	SOAP,HAND,BAR,LIQ,POWDERD	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	885	WATER TREATING CHEMICALS	44	CORROSION CONTRL CHEMICAL	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	890	WATER SEWAGE TREATMENT EQ	21	DEODORANT, SEWER	\$2,181.10
8237	CHEMSEARCH	NCH CORPORATION DBA	3009 E LEE ST		PENSACOLA	FL	32503	(850) 698-6516	2/13/2018	\$2,181.10	\$1,321.53	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$2,181.10
8239	EAGLES NEST SPORTS & APPAREL,	1534 JOHN SIMS PKWY E			NICEVILLE	FL	32578	(850) 279-4775	3/22/2018	\$481.95	\$0.00	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$481.95
8239	EAGLES NEST SPORTS & APPAREL,	1534 JOHN SIMS PKWY E			NICEVILLE	FL	32578	(850) 279-4775	3/22/2018	\$481.95	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP			\$481.95
8239	EAGLES NEST SPORTS & APPAREL,	1534 JOHN SIMS PKWY E			NICEVILLE	FL	32578	(850) 279-4775	3/22/2018	\$481.95	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$481.95
8239	EAGLES NEST SPORTS & APPAREL,	1534 JOHN SIMS PKWY E			NICEVILLE	FL	32578	(850) 279-4775	3/22/2018	\$481.95	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP	100	CHEERLEADING SUPPLIES	\$481.95
8243	TARGETSOLUTIONS, INC.	10805 RANCH BERNARDO RD,			SAN DIEGO	CA	921275703	(858) 683-7744	1/10/2018	\$3,431.66	\$3,415.33	A	0	924	EDUCATIONAL SERVICES			\$3,431.66
8243	TARGETSOLUTIONS, INC.	10805 RANCH BERNARDO RD,			SAN DIEGO	CA	921275703	(858) 683-7744	1/10/2018	\$3,431.66	\$3,415.33	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$3,431.66
8243	TARGETSOLUTIONS, INC.	10805 RANCH BERNARDO RD,			SAN DIEGO	CA	921275703	(858) 683-7744	1/10/2018	\$3,431.66	\$3,415.33	A	0	947	MISC SERVICES	14	CONSULTING	\$3,431.66
8243	TARGETSOLUTIONS, INC.	10805 RANCH BERNARDO RD,			SAN DIEGO	CA	921275703	(858) 683-7744	1/10/2018	\$3,431.66	\$3,415.33	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$3,431.66
8243	TARGETSOLUTIONS, INC.	10805 RANCH BERNARDO RD,			SAN DIEGO	CA	921275703	(858) 683-7744	1/10/2018	\$3,431.66	\$3,415.33	A	0	965	SECURITY,FIRE & SAFETY SE			\$3,431.66
8249	OKALOOSA CTY BD OF COMMIS - FU	FLEET OPERATIONS - BRENDA	2798 GOODWIN AVE		CRESTVIEW	FL	32539	(850) 689-5777	10/18/2017	\$380.00	\$942.40	A	0	405	FUEL,OIL,GREASE & LUBRICN			\$380.00
8249	OKALOOSA CTY BD OF COMMIS - FU	FLEET OPERATIONS - BRENDA	2798 GOODWIN AVE		CRESTVIEW	FL	32539	(850) 689-5777	10/18/2017	\$380.00	\$942.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	9	FUEL OIL,DIESEL	\$380.00
8249	OKALOOSA CTY BD OF COMMIS - FU	FLEET OPERATIONS - BRENDA	2798 GOODWIN AVE		CRESTVIEW	FL	32539	(850) 689-5777	10/18/2017	\$380.00	\$942.40	A	0	947	MISC SERVICES	330	CDL DRIVERS TEST	\$380.00
8250	RUNNIN' 10-18	CYNTHIA BACKER DBA	13038 CONCORD DR E		LILLIAN	AL	36549	(850) 485-0241	4/3/2018	\$557.33	\$866.00	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$557.33
8250	RUNNIN' 10-18	CYNTHIA BACKER DBA	13038 CONCORD DR E		LILLIAN	AL	36549	(850) 485-0241	4/3/2018	\$557.33	\$866.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$557.33
8250	RUNNIN' 10-18	CYNTHIA BACKER DBA	13038 CONCORD DR E		LILLIAN	AL	36549	(850) 485-0241	4/3/2018	\$557.33	\$866.00	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$557.33
8250	RUNNIN' 10-18	CYNTHIA BACKER DBA	13038 CONCORD DR E		LILLIAN	AL	36549	(850) 485-0241	4/3/2018	\$557.33	\$866.00	A	0	947	MISC SERVICES			\$557.33
8253	EDWARDS LANDSCAPE MANAGEMENT,	PO BOX 729			SHALIMAR	FL	32579	(850) 259-3691	4/4/2018	\$57,052.02	\$119,231.50	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$57,052.02
8253	EDWARDS LANDSCAPE MANAGEMENT,	PO BOX 729			SHALIMAR	FL	32579	(850) 259-3691	4/4/2018	\$57,052.02	\$119,231.50	A	0	960	GROUPS & PARK SERVICES	52	LANDSCAPING SERVICE	\$57,052.02
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$0.00
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	180	CHEMICAL RAW MATERIALS			\$0.00
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	190	CHEMICAL,COMM,BULK			\$0.00
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	335	FERTILIZERS & SOIL CONDTN			\$0.00
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$0.00
8257	RESIDEX, LLC	3826 OAKCLIFF INDUSTR CT			DORAVILLE	GA	32256	(205) 368-0089	9/12/2017	\$0.00	\$15,240.50	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$0.00
8259	SOUTH COAST GOLF GUIDE	TEE & JAY'S ENTERPRISES,	PO BOX 11278		PENSACOLA	FL	325241278	(850) 572-5504	9/6/2017	\$0.00	\$3,800.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$0.00
8259	SOUTH COAST GOLF GUIDE	TEE & JAY'S ENTERPRISES,	PO BOX 11278		PENSACOLA	FL	325241278	(850) 572-5504	9/6/2017	\$0.00	\$3,800.00	A	0	947	MISC SERVICES	95	ADVERTISING	\$0.00
8261	GALE GROUP	CENGAGE LEARNING, INC DBA	27500 DRAKE ROAD		FARMINGTON HILLS	MI	483313535	(800) 877-4253	10/18/2017	\$2,397.00	\$2,397.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$2,397.00
8261	GALE GROUP	CENGAGE LEARNING, INC DBA	27500 DRAKE ROAD		FARMINGTON HILLS	MI	483313535	(800) 877-4253	10/18/2017	\$2,397.00	\$2,397.00	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$2,397.00
8261	GALE GROUP	CENGAGE LEARNING, INC DBA	27500 DRAKE ROAD		FARMINGTON HILLS	MI	483313535	(800) 877-4253	10/18/2017	\$2,397.00	\$2,397.00	A	0	945	LIBRARY SERVICES	40	MAGAZINE SUBS	\$2,397.00
8264	TROPHY DEPOT, INC.	400 RABRO DRIVE			HAUPPAUGE	NY	11788	(800) 286-7096	9/19/2017	\$0.00	\$1,078.12	A	0	806	TROPHIES/AWARDS			\$0.00
8264	TROPHY DEPOT, INC.	400 RABRO DRIVE			HAUPPAUGE	NY	11788	(800) 286-7096	9/19/2017	\$0.00	\$1,078.12	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$0.00
8264	TROPHY DEPOT, INC.	400 RABRO DRIVE			HAUPPAUGE	NY	11788	(800) 286-7096	9/19/2017	\$0.00	\$1,078.12	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$0.00
8264	TROPHY DEPOT, INC.	400 RABRO DRIVE			HAUPPAUGE	NY	11788	(800) 286-7096	9/19/2017	\$0.00	\$1,078.12	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$0.00
8264	TROPHY DEPOT, INC.	400 RABRO DRIVE			HAUPPAUGE	NY	11788	(800) 286-7096	9/19/2017	\$0.00	\$1,078.12	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	935	HEALTH RELATED SERVICE	5	DRUG TESTING	\$150.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	935	HEALTH RELATED SERVICE	10	CONSULTING	\$150.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	935	HEALTH RELATED SERVICE	67	PSYCHOLOGIST/PSYCHOLOGICL	\$150.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	935	HEALTH RELATED SERVICE	85	THERAPY	\$150.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	947	MISC SERVICES	9	CHEM LAB SERVICE	\$150.00
8268	NW FL PSYCHOLOGICAL SVCS., INC	151 MARY ESTHER BLVD	STE 308		MARY ESTHER	FL	32548	(850) 226-7322	10/25/2017	\$150.00	\$1,320.00	A	0	947	MISC SERVICES	14	CONSULTING	\$150.00</

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8292	CRIMSON STONE, INC.	6510 KEENES MILL RD			COTTONDALE	AL	35453	(800) 354-5663	3/23/2017	\$0.00	\$4,557.60	A	0	960	GROUNDS & PARK SERVICES	36	GROUNDS MAINTENANCE	\$0.00
8296	ROBERTS SAND COMPANY, LLLP	1712 SILVER LAKE ROAD			TALLAHASSEE	FL	32310	(850) 576-1414	4/18/2017	\$0.00	\$2,659.50	A	0	750	ROAD/HIGHWAY MATERIAL	77	SAND & GRAVEL	\$0.00
8296	ROBERTS SAND COMPANY, LLLP	1712 SILVER LAKE ROAD			TALLAHASSEE	FL	32310	(850) 576-1414	4/18/2017	\$0.00	\$2,659.50	A	0	955	PUBLIC WORKS & RELATED SE			\$0.00
8296	ROBERTS SAND COMPANY, LLLP	1712 SILVER LAKE ROAD			TALLAHASSEE	FL	32310	(850) 576-1414	4/18/2017	\$0.00	\$2,659.50	A	0	960	GROUNDS & PARK SERVICES	36	GROUNDS MAINTENANCE	\$0.00
8297	ACME BARRICADES, LLC	1675 COMMERCE BLVD			MIDWAY	FL	32343	(850) 765-8546	4/6/2017	\$0.00	\$1,550.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	82	TRAFFIC COUNTERS/ACCESS	\$0.00
8297	ACME BARRICADES, LLC	1675 COMMERCE BLVD			MIDWAY	FL	32343	(850) 765-8546	4/6/2017	\$0.00	\$1,550.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$0.00
8297	ACME BARRICADES, LLC	1675 COMMERCE BLVD			MIDWAY	FL	32343	(850) 765-8546	4/6/2017	\$0.00	\$1,550.00	A	0	925	EQUIPMENT MAINT & REPAIR	89	TRAFFIC CONTROL DEVICES	\$0.00
8297	ACME BARRICADES, LLC	1675 COMMERCE BLVD			MIDWAY	FL	32343	(850) 765-8546	4/6/2017	\$0.00	\$1,550.00	A	0	947	MISC SERVICES	10	COURIER/DELIVERY SERVICE	\$0.00
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	410	FURNITURE: HEALTH CARE			\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	415	FURNITURE,LAB,SPECIAL			\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	415	FURNITURE,LAB,SPECIAL	13	CABINETS,STORAGE,FLR?WALL	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	420	FURNITURE,NON OFFICE			\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	420	FURNITURE,NON OFFICE	56	LIBRARY FURNITURE	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE			\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE	1	SOFA	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE	3	BOOKCASES & BOOKSHELVES	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	425	FURNITURE,OFFICE	54	MODULAR PANEL SYSTEMS	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	560	MATERIAL HANDLING EQUIPM	2	CARTS, ALL KINDS	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	925	EQUIPMENT MAINT & REPAIR	42	FURNITURE, OFFICE	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$2,152.47
8303	HON COMPANY LLC, THE	C/O STAPLES BUSINESS	ADVANTAGE	200 OAK S	MUSCATINE	IA	52761	(800) 466-8694	4/2/2018	\$2,152.47	\$8,232.25	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,152.47
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	445	TOOLS,HAND (NOT CLASSED)	83	TREE/POLE CLIMBING EQUIP	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	680	POLICE EQUIPMENT AND SUPP	85	RESCUE EQUIPMENT & SUPPLY	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	924	EDUCATIONAL SERVICES	60	NOT FOR CREDIT CLASSES	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	930	EQUIPMENT RENTAL	80	TREE & STUMP GRIND/CUTTIN	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	960	GROUNDS & PARK SERVICES	52	LANDSCAPING SERVICE	\$0.00
8307	BACKRIDGE TREE SERVICE, INC.	11 MIRACLE STRIP PKWY			FORT WALTON BEACH	FL	32548	(850) 240-2829	12/7/2016	\$0.00	\$725.00	A	0	960	GROUNDS & PARK SERVICES	88	TREE TRIMMING / REMOVAL	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	200	CLOTHING & APPAREL	5	BOOTS	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	450	HARDWARE AND ALLIED ITEMS			\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	450	HARDWARE AND ALLIED ITEMS	6	BATTERIES, DRY CELL	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	800	SHOES AND BOOTS			\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	895	WELDING EQUIPMENT/SUPPLIE	70	WELDING ACCESSORIES	\$0.00
8312	TRACTOR SUPPLY CREDIT PLAN	CITIBANK, N.A. DBA...	320 W JAMES LEE BLV		CRESTVIEW	FL	32536	(850) 682-0945	5/31/2017	\$0.00	\$728.59	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
8324	MAILFINANCE, INC.	478 WHEELERS FARM RD			MILFORD	CT	6461	(800) 636-7678	2/15/2018	\$1,374.00	\$2,748.00	A	0	600	OFFICE MACHINES & ACCESS	71	MAILING MACHINES	\$1,374.00
8324	MAILFINANCE, INC.	478 WHEELERS FARM RD			MILFORD	CT	6461	(800) 636-7678	2/15/2018	\$1,374.00	\$2,748.00	A	0	925	EQUIPMENT MAINT & REPAIR	77	SCALES AND WEIGHING APPAR	\$1,374.00
8324	MAILFINANCE, INC.	478 WHEELERS FARM RD			MILFORD	CT	6461	(800) 636-7678	2/15/2018	\$1,374.00	\$2,748.00	A	0	930	EQUIPMENT RENTAL	70	POSTAGE METER	\$1,374.00
8324	MAILFINANCE, INC.	478 WHEELERS FARM RD			MILFORD	CT	6461	(800) 636-7678	2/15/2018	\$1,374.00	\$2,748.00	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$1,374.00
8331	BELL STEEL COMPANY, INC.	PO BOX 12109			PENSACOLA	FL	32591	(850) 479-2980	8/30/2017	\$0.00	\$2,973.00	A	0	570	METALS: BARS,PLATES,RODS			\$0.00
8331	BELL STEEL COMPANY, INC.	PO BOX 12109			PENSACOLA	FL	32591	(850) 479-2980	8/30/2017	\$0.00	\$2,973.00	A	0	925	EQUIPMENT MAINT & REPAIR	96	WELDING EQUIPMENT	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	75	AUTO SHOP EQUIPMENT & SUP	44	LIFTS AND HOISTS	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	545	MACHINERY & HEAVY HARDWRE	39	LIFTS, PLATFORM, ETC ...	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	560	MATERIAL HANDLING EQUIPM			\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	925	EQUIPMENT MAINT & REPAIR	59	MATERIAL HANDLING EQUIP	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	930	EQUIPMENT RENTAL	65	MATERIAL HANDLING EQUIP	\$0.00
8334	LIFT TRUCK SERVICES, INC.	3311 GULF BREEZE PKWY PMB			GULF BREEZE	FL	32563	(850) 380-4218	8/29/2017	\$0.00	\$329.08	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$0.00
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	80	BADGES & OTHER ID EQUIP			\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	80	BADGES & OTHER ID EQUIP	15	BADGES, EMBLEMS, METAL	\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	200	CLOTHING & APPAREL	21	EMBLEMS/PATCHES FOR UNIFO	\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	340	FIRE PROTECTION EQUIP/SUP			\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$239.99
8336	DE WILLIAMS SHIELDS	DANIEL E. WILLIAMS DBA...	4439 EL PASO ROAD S		BULLHEAD CITY	AZ	86429	(928) 754-1922	3/21/2018	\$239.99	\$501.99	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$239.99
8337	US BANK NA	60 LIVINGSTON AVE			ST PAUL	MN	55107	(651) 466-6261	4/4/2018	\$2,039.48	\$3,333.17	A	0	932	FINANCIAL SERVICES	40	BANKING/INVESTMENTS	\$2,039.48
8337	US BANK NA	60 LIVINGSTON AVE			ST PAUL	MN	55107	(651) 466-6261	4/4/2018	\$2,039.48	\$3,333.17	A	0	947	MISC SERVICES	14	CONSULTING	\$2,039.48
8341	MAACO AUTO PAINTING	MJW INVESTMENTS, LLC. DBA	19 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 864-5456	2/15/2018	\$444.00	\$3,589.85	A	0	55	AUTO & TRUCK ACCESSORIES			\$444.00
8341	MAACO AUTO PAINTING	MJW INVESTMENTS, LLC. DBA	19 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 864-5456	2/15/2018	\$444.00	\$3,589.85	A	0					

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8348	CREATIVE AWARDS & FRAMING	SHELLBACK HLDGS, LLC DBA.	323 PAGE BACON RD,		MARY ESTHER	FL	32569	(850) 644-9100	4/25/2017	\$0.00	\$30.00	A	0	52	ART OBJECTS			\$0.00
8348	CREATIVE AWARDS & FRAMING	SHELLBACK HLDGS, LLC DBA.	323 PAGE BACON RD,		MARY ESTHER	FL	32569	(850) 644-9100	4/25/2017	\$0.00	\$30.00	A	0	806	TROPHIES/AWARDS			\$0.00
8348	CREATIVE AWARDS & FRAMING	SHELLBACK HLDGS, LLC DBA.	323 PAGE BACON RD,		MARY ESTHER	FL	32569	(850) 644-9100	4/25/2017	\$0.00	\$30.00	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$0.00
8348	CREATIVE AWARDS & FRAMING	SHELLBACK HLDGS, LLC DBA.	323 PAGE BACON RD,		MARY ESTHER	FL	32569	(850) 644-9100	4/25/2017	\$0.00	\$30.00	A	0	806	TROPHIES/AWARDS	3	PLAQUES	\$0.00
8348	CREATIVE AWARDS & FRAMING	SHELLBACK HLDGS, LLC DBA.	323 PAGE BACON RD,		MARY ESTHER	FL	32569	(850) 644-9100	4/25/2017	\$0.00	\$30.00	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$0.00
8350	VENTURE HIVE, LLC	1010 NE 2ND AVE			MIAMI	FL	33132	(305) 735-1274	4/6/2017	\$0.00	\$75,000.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8350	VENTURE HIVE, LLC	1010 NE 2ND AVE			MIAMI	FL	33132	(305) 735-1274	4/6/2017	\$0.00	\$75,000.00	A	0	932	FINANCIAL SERVICES			\$0.00
8350	VENTURE HIVE, LLC	1010 NE 2ND AVE			MIAMI	FL	33132	(305) 735-1274	4/6/2017	\$0.00	\$75,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
8356	FARMERS STATE BANK	PO BOX 99			IROQUOIS	SD	573530099	(303) 273-9496	2/7/2018	\$7,467.88	\$14,935.76	A	0	805	SPORTING AND ATHLETIC EQP	57	GYM/PHYSICAL FITNESS EQUIP	\$7,467.88
8356	FARMERS STATE BANK	PO BOX 99			IROQUOIS	SD	573530099	(303) 273-9496	2/7/2018	\$7,467.88	\$14,935.76	A	0	932	FINANCIAL SERVICES			\$7,467.88
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	650	PARK,PLAYGROUND,SWIMMING			\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	947	MISC SERVICES	346	CRANE SERVICES	\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	955	PUBLIC WORKS & RELATED SE			\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	960	GROUPS & PARK SERVICES			\$9,500.00
8364	ELLIS CRANE WORKS, INC.	4639 TRAILER TRAIL			PACE	FL	32571	(850) 995-0977	1/30/2018	\$9,500.00	\$11,380.00	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$9,500.00
8370	DOROTHEA L BALTES	514 GULF SHORE DR	UNIT 303		DESTIN	FL	32541	(850) 502-9717	10/10/2017	\$500.00	\$6,000.00	A	0	947	MISC SERVICES	14	CONSULTING	\$500.00
8371	CROWN AWARDS	9 SKYLINE DRIVE			HAWTHORNE	NY	10532	(800) 227-1557	5/31/2017	\$0.00	\$199.85	A	0	805	SPORTING AND ATHLETIC EQP	69	SOFTBALL EQUIPMENT	\$0.00
8371	CROWN AWARDS	9 SKYLINE DRIVE			HAWTHORNE	NY	10532	(800) 227-1557	5/31/2017	\$0.00	\$199.85	A	0	806	TROPHIES/AWARDS			\$0.00
8371	CROWN AWARDS	9 SKYLINE DRIVE			HAWTHORNE	NY	10532	(800) 227-1557	5/31/2017	\$0.00	\$199.85	A	0	806	TROPHIES/AWARDS	1	TROPHY	\$0.00
8371	CROWN AWARDS	9 SKYLINE DRIVE			HAWTHORNE	NY	10532	(800) 227-1557	5/31/2017	\$0.00	\$199.85	A	0	806	TROPHIES/AWARDS	5	RIBBONS	\$0.00
8371	CROWN AWARDS	9 SKYLINE DRIVE			HAWTHORNE	NY	10532	(800) 227-1557	5/31/2017	\$0.00	\$199.85	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8373	SIGNCHICK SIGNS, INC.	2 INDUSTRIAL PARK LN, C1			DESTIN	FL	32541	(850) 650-0661	11/29/2016	\$0.00	\$466.92	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8373	SIGNCHICK SIGNS, INC.	2 INDUSTRIAL PARK LN, C1			DESTIN	FL	32541	(850) 650-0661	11/29/2016	\$0.00	\$466.92	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$0.00
8373	SIGNCHICK SIGNS, INC.	2 INDUSTRIAL PARK LN, C1			DESTIN	FL	32541	(850) 650-0661	11/29/2016	\$0.00	\$466.92	A	0	695	PRINTING & SILK SCREENING	85	SILK SCREEN PRINTING	\$0.00
8373	SIGNCHICK SIGNS, INC.	2 INDUSTRIAL PARK LN, C1			DESTIN	FL	32541	(850) 650-0661	11/29/2016	\$0.00	\$466.92	A	0	915	COMMUNICATIONS/MEDIA SERV	48	GRAPHIC ARTS SERVICES	\$0.00
8373	SIGNCHICK SIGNS, INC.	2 INDUSTRIAL PARK LN, C1			DESTIN	FL	32541	(850) 650-0661	11/29/2016	\$0.00	\$466.92	A	0	947	MISC SERVICES	105	SIGN MANUFACTURING	\$0.00
8375	RYLES GRASSING, LLC	PO BOX 711			BAKER	FL	32531	(850) 585-1172	7/12/2017	\$0.00	\$7,536.60	A	0	595	NURSERY STOCK & SUPPLIES	80	TURF BLANKETS,SEEDED	\$0.00
8375	RYLES GRASSING, LLC	PO BOX 711			BAKER	FL	32531	(850) 585-1172	7/12/2017	\$0.00	\$7,536.60	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$0.00
8380	WESTERN WOODS DISTRIBUTORS, IN	740 N RED ROCK ROAD			ST GEORGE	UT	84779	(435) 628-4810	3/12/2018	\$407.02	\$1,145.25	A	0	232	CRAFTS,GENERAL	99	MISC	\$407.02
8380	WESTERN WOODS DISTRIBUTORS, IN	740 N RED ROCK ROAD			ST GEORGE	UT	84779	(435) 628-4810	3/12/2018	\$407.02	\$1,145.25	A	0	233	CRAFTS SPECIALIZED			\$407.02
8380	WESTERN WOODS DISTRIBUTORS, IN	740 N RED ROCK ROAD			ST GEORGE	UT	84779	(435) 628-4810	3/12/2018	\$407.02	\$1,145.25	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$407.02
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	200	CLOTHING & APPAREL			\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	340	FIRE PROTECTION EQUIP/SUP			\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	345	FIRST AID & SAFETY EQUIP			\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	345	FIRST AID & SAFETY EQUIP	48	GLOVES,SAFETY	\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	485	JANITORIAL SUPPLIES			\$170.00
8382	MEDGLUV INC	5607 HIATUS ROAD, STE 200			TAMARAC	FL	33321	(954) 586-5309	11/15/2017	\$170.00	\$1,486.20	A	0	490	LABORATORY EQUIPMENT/ACC			\$170.00
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	15	COPYING MACHINE SUPPLIES			\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	92	COPIER			\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	600	OFFICE MACHINES & ACCESS	37	COPY MACHINES,BOND PPR TY	\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	615	OFFICE SUPPLIES	81	STAPLES AND STAPLERS	\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	925	EQUIPMENT MAINT & REPAIR	24	COPYING MACHINES	\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	930	EQUIPMENT RENTAL	2	COPIER	\$2,754.33
8389	DEX IMAGING OF AL, LLC	51 INDUSTRIAL BLVD			PENSACOLA	FL	32503	(850) 288-2250	2/14/2018	\$2,754.33	\$5,814.67	A	0	947	MISC SERVICES	1	PRINTING	\$2,754.33
8393	TRAIL OF FL'S INDIAN HERITAGE	PO BOX 778			DUNEDIN	FL	34697	(941) 504-7130	8/22/2017	\$0.00	\$150.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8393	TRAIL OF FL'S INDIAN HERITAGE	PO BOX 778			DUNEDIN	FL	34697	(941) 504-7130	8/22/2017	\$0.00	\$150.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
8394	MURI COSS KERSANAC	69 COUNTRY CLUB DRIVE E			DESTIN	FL	32541	(850) 240-0467	3/20/2018	\$9,366.80	\$14,819.20	A	0	924	EDUCATIONAL SERVICES			\$9,366.80
8394	MURI COSS KERSANAC	69 COUNTRY CLUB DRIVE E			DESTIN	FL	32541	(850) 240-0467	3/20/2018	\$9,366.80	\$14,819.20	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$9,366.80
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	85	BAGS,BAGGING,TIES&EROSION	20	BAGS, CANVAS OR DUCK	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	232	CRAFTS,GENERAL	99	MISC	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	350	FLAGS,POLES,BANNERS & ACC	35	FLAGS, COUNTY OR CITY	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	615	OFFICE SUPPLIES	62	PADS & TABLETS	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	620	OFFICE SUPPLY;INKS,LEADS	60	PENCILS,LEAD	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	715	PUBLICATIONS/AUDIOVISUAL	10	BOOKS,MAG,PAMPHLETS ETC	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	947	MISC SERVICES			\$0.00
8399	FOREMOST PROMOTIONS	ARTCRAFT GROUP, INC DBA..	1270 GLEN AVE		MOORESTOWN	NJ	8057	(800) 431-3473	12/28/2016	\$0.00	\$444.88	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8401	POINT EMBLEMS	1812 N 2000 WEST #1			FARR WEST	UT	84404	(801) 309-9344	1/10/2018	\$131.25	\$1,700.00	A	0	80	BADGES & OTHER ID EQUIP			\$131.25
8401	POINT EMBLEMS	1812 N 2000 WEST #1			FARR WEST	UT	84404	(801) 309-9344	1/10/2018	\$131.25	\$1,700.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$131.25
8401	POINT EMBLEMS	1812 N 2000 WEST #1			FARR WEST	UT	84404	(801) 309-9344	1/10/2018	\$131.25	\$1,700.00	A	0	806	TROPHIES/AWARDS			\$131.25
8401	POINT EMBLEMS	1812 N 2000 WEST #1			FARR WEST	UT	84404	(801) 309-9344	1/10/2018	\$131.25	\$1,700.00	A	0	806	TROPHIES/AWARDS	6	SERVICE AWARDS - MISC.	\$131.25
8401	POINT EMBLEMS	1812 N 2000 WEST #1			FARR WEST	UT	84404	(801) 309-9344	1/10/2018	\$131.25	\$1,700.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8404	AMERICAN ALLIANCE OF MUSEUMS	AMER ASSOC OF MUSEUMS DBA	2451 CRYSTAL DR, STE		ARLINGTON	VA	22202	(202) 218-7667	8/22/2017	\$0.00	\$125.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$0.00
8404	AMERICAN ALLIANCE OF MUSEUMS	AMER ASSOC OF MUSEUMS DBA	2451 CRYSTAL DR, STE		ARLINGTON	VA	22202	(202) 218-7667	8/22/2017	\$0.00	\$125.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8404	AMERICAN ALLIANCE OF MUSEUMS	AMER ASSOC OF MUSEUMS DBA	2451 CRYSTAL DR, STE		ARLINGTON	VA	22202	(202) 218-7667	8/22/2017	\$0.00	\$125.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$0.00
8409	CIVICPLUS	ICON ENTERPRISES INC DBA.	302 S 4TH ST, STE 500		MANHATTAN	KS	66502	(888) 228-2233	10/18/2017	\$5,995.00	\$5,995.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$5,995.00
8409	CIVICPLUS	ICON ENTERPRISES INC DBA.	302 S 4TH ST, STE 500		MANHATTAN	KS	66502	(888) 228-2233	10/18/2017	\$5,995.00	\$5,995.00	A	0	450	HARDWARE AND ALLIED ITEMS			\$5,995.00
8409	CIVICPLUS	ICON ENTERPRISES INC DBA.	302 S 4TH ST, STE 500		MANHATTAN	KS	66502	(888) 228-2233	10/18/2017	\$5,995.00	\$5,995.00	A	0	920	DP PROCESING & SOFTWARE			\$5,995.00
8409	CIVICPLUS	ICON ENTERPRISES INC DBA.	302 S 4TH ST, STE 500		MANHATTAN	KS	66502	(888) 228-2233	10/18/2017	\$5,995.00	\$5,995.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$5,995.00
8409	CIVICPLUS	ICON ENTERPRISES INC DBA.	302 S 4TH ST, STE 500		MANHATTAN	KS	66502	(888) 228-2233	10/18/2017	\$5,995.00	\$5,995.00	A	0	952	HUMAN SERVICES			\$5,995.00
8410	RED FLAG REPORTING	RFR RESOURCES, LLC	PO BOX 4230		AKRON	OH	44321	(877) 676-6551	10/20/2016	\$0.00	\$1,039.35	A	0	915	COMMUNICATIONS/MEDIA SERV	6	INTERNET SERVICE	\$0.00
8410	RED FLAG REPORTING	RFR RESOURCES, LLC	PO BOX 4230		AKRON	OH	44321	(877) 676-6551	10/20/2016	\$0.00	\$1,039.35	A	0	947	MISC SERVICES	1	PRINTING	\$0.00
8410	RED FLAG REPORTING	RFR RESOURCES, LLC	PO BOX 4230		AKRON	OH	44321	(877) 676-6551	10/20/2016	\$0.00	\$1,039.35	A	0	947	MISC SERVICES	14	CONSULTING	\$0.00
8410	RED FLAG REPORTING	RFR RESOURCES, LLC	PO BOX 4230		AKRON	OH	44321	(877) 676-6551	10/20/2016	\$0.00	\$1,039.35	A	0	952	HUMAN SERVICES			\$0.00
8411	NEOFUNDS BY NEOPOST	PO BOX 30193			TAMPA	FL	336303193	(800) 636-7678	2/13/2018	\$9,000.00	\$21,000.00	A	0	600	OFFICE MACHINES & ACCESS			\$9,000.00
8411	NEOFUNDS BY NEOPOST	PO BOX 30193			TAMPA	FL	336303193	(800) 636-7678	2/13/2018	\$9,000.00	\$21,000.00	A	0	600	OFFICE MACHINES & ACCESS	71	MAILING MACHINES	\$9,000.00
8411	NEOFUNDS BY NEOPOST	PO BOX 30193			TAMPA	FL	336303193	(800) 636-7678	2/13/2018	\$9,000.00	\$21,000.00	A	0	600	OFFICE MACHINES & ACCESS	80	POSTAGE METERS SUPPLIES	\$9,000.00
8411	NEOFUNDS BY NEOPOST	PO BOX 30193			TAMPA	FL	336303193	(800) 636-7678	2/13/2018	\$9,000.00	\$21,000.00	A	0	680	POLICE EQUIPMENT AND SUPP	80	RELOAD EQUIP & SUPPLIES	\$9,000.00
8414	NOISE CONSULTANCY, LLC	ERIC M. ZWERLING DBA...	309 VAN NESTE RD		FLEMINGTON	NJ	8822	(732) 266-1762	11/7/2017	\$7,500.52	\$0.00	A	0	924	EDUCATIONAL SERVICES			\$7,500.52
8414	NOISE CONSULTANCY, LLC	ERIC M. ZWERLING DBA...	309 VAN NESTE RD		FLEMINGTON	NJ	8822	(732) 266-1762	11/7/2017	\$7,500.52	\$0.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$7,500.52
8414	NOISE CONSULTANCY, LLC	ERIC M. ZWERLING DBA...	309 VAN NESTE RD		FLEMINGTON	NJ	8822	(732) 266-1762	11/7/2017	\$7,500.52	\$0.00	A	0	947	MISC SERVICES	14	CONSULTING	\$7,500.52
8416	BANGKOK TAILOR SHOP, LLC	ANDREW L & DONNA GORE DBA	80 E BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 244-5559	12/6/2016	\$0.00	\$77.00	A	0	200	CLOTHING & APPAREL			\$0.00
8416	BANGKOK TAILOR SHOP, LLC	ANDREW L & DONNA GORE DBA	80 E BEAL PKWY NW		FORT WALTON BEACH	FL	32548	(850) 244-5559	12/6/2016	\$0.00	\$77.00	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$0.00
8420	A&D PRINTING AND MAILING, LLC	105 EGLIN PKWY SE			FORT WALTON BEACH	FL	32548	(850) 244-2400	2/6/2018	\$544.87	\$773.50	A	0	947	MISC SERVICES	1	PRINTING	\$544.87
8421	POLICE LEGAL SCIENCES INC	PO BOX 52			WASHINGTON	IA	52353	(877) 653-5366	11/21/2017	\$1,080.00	\$1,080.00	A	0	924	EDUCATIONAL SERVICES			\$1,080.00
8421	POLICE LEGAL SCIENCES INC	PO BOX 52			WASHINGTON	IA	52353	(877) 653-5366	11/21/2017	\$1,080.00	\$1,080.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$1,080.00
8421	POLICE LEGAL SCIENCES INC	PO BOX 52			WASHINGTON	IA	52353	(877) 653-5366	11/21/2017	\$1,080.00	\$1,080.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,080.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	280	ELECTRICAL CABLES/WIRE NE	30	CONTROL CABLES & WIRES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	285	ELECTRICAL EQUIP & SUPPLY	1	CONNECTORS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	287	ELECTRONIC COMPONENTS	6	AMPLIFIERS/PREAMPLIFIERS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	287	ELECTRONIC COMPONENTS	60	REPAIR EQUIPMENT	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	287	ELECTRONIC COMPONENTS	66	REPLCE/COMP PARTS ETC	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	340	FIRE PROTECTION EQUIP/SUP	17	FIRE ALARM SYS/CUSTOM	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	340	FIRE PROTECTION EQUIP/SUP	115	MISCELLANEOUS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	450	HARDWARE AND ALLIED ITEMS	7	BATTERY CHARGER NON-AUTO	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	570	METALS: BARS,PLATES,RODS	73	STEEL, REINFORCING,BARS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN			\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	14	BATTERY CHARGER/BATTERIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	27	HI FREQ RADIO,MOBILE/BASE	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	45	PAGING,RADIO	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	50	RADIOS,HOME AND AUTO	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	51	RADIO TELEPHONES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	52	SATELLITE GROUND STATIONS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	74	TWO WAY RADIO,PORTABLE	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	82	TWO WAY RADIO SUPPLIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	725	RADIO AND TELECOMMUNICATN	100	MOBILE TELEPHONES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	803	SOUND SYSTEMS & ACCESSORY	40	MICROPHONES & ACCESSORIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	803	SOUND SYSTEMS & ACCESSORY	55	PAGING SYSTEMS	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	803	SOUND SYSTEMS & ACCESSORY	80	SPEAKERS AND ACCESSORIES	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	915	COMMUNICATIONS/MEDIA SERV	74	RADIO COMMERCIAL PRODUCT	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	925	EQUIPMENT MAINT & REPAIR	21	COMPUTERS, DP EQUIPMENT	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	925	EQUIPMENT MAINT & REPAIR	31	ELECTRICAL EQUIPMENT	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	925	EQUIPMENT MAINT & REPAIR	36	FIRST AID AND SAFETY EQUI	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	3											

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	960	GROUNDS & PARK SERVICES	36	GROUNDS MAINTENANCE	\$2,191.00
8424	FIRST COMMUNICATION	MOBILE COMM. OF N FL LLC	660 LOVEJOY ROAD		FORT WALTON BEACH	FL	32547	(850) 243-7621	10/10/2017	\$2,191.00	\$130,766.22	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,191.00
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	24	CABLES, LOOMS & TERMINALS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	33	CLAMPS, HOSE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	85	STARTER	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	95	WHEEL BEARINGS & SEALS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	105	BEARINGS (EXCEPT WHEEL)	18	BEARING ASSEMBLIES	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	105	BEARINGS (EXCEPT WHEEL)	72	ROLLER TAPER BEARINGS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	200	CLOTHING & APPAREL	15	CLOTHING, DISPOSABLE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	280	ELECTRICAL CABLES/WIRE NE	90	WEATHERPROOF CABLE/WIRES	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	285	ELECTRICAL EQUIP & SUPPLY	79	SWITCHES, MISC	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	285	ELECTRICAL EQUIP & SUPPLY	100	TIMERS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	287	ELECTRONIC COMPONENTS	96	WIRE & CABLE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	320	FASTENERS, FASTENING DEVS	20	BOLTS,NUTS,WASHERS,STEEL	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN			\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN	30	BLENDED OR DRY MIS, COMM	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN	100	WEED KILLER	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN	101	PESTICIDES, ALL KINDS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN	102	HERBICIDES, ALL KINDS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	335	FERTILIZERS & SOIL CONDTN	103	FUNGICIDES, ALL KINDS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	450	HARDWARE AND ALLIED ITEMS	3	ADHESIVES, GLUE, ETC...	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	460	HOSES - ALL KINDS	10	AIR HOSE AND FITTINGS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	460	HOSES - ALL KINDS	36	HOSE, GENERAL PURPOSE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	485	JANITORIAL SUPPLIES	63	INSECTICIDES & REPELLENTS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	515	LAWN EQUIPMENT			\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	515	LAWN EQUIPMENT	1	SPRAYER	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	515	LAWN EQUIPMENT	82	SPRINKLER SYSTEMS/PARTS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	595	NURSERY STOCK & SUPPLIES			\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	635	PAINTING EQUIPMENT & ACCE	75	SPRAYER COMPONETS & ACCES	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	635	PAINTING EQUIPMENT & ACCE	80	SPRAYERS & SPRAY SYSTEMS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	670	PLUMBING EQUIPMENT	6	COMPOUND,PIPE JOINT	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	670	PLUMBING EQUIPMENT	17	IRRIGATION SYSTEMS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	675	POISONS : AGRIC & INDUST			\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	675	POISONS : AGRIC & INDUST	35	GRAINS & BAITS POISONED	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	720	PUMPS AND ACCESSORIES	90	WELL PUMPS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	720	PUMPS AND ACCESSORIES	110	RINGS AND ACCESSORIES	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	720	PUMPS AND ACCESSORIES	122	MISC PARTS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	750	ROAD/HIGHWAY MATERIAL	100	CLAY	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	790	SEED,SOD,SOIL,& INOCULANT	20	GRASS SEED	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	790	SEED,SOD,SOIL,& INOCULANT	40	PINE STRAW, PINE NEEDLES	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	830	TANKS			\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	832	TAPE	72	TAPE, THREAD	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	960	GROUNDS & PARK SERVICES	36	GROUNDS MAINTENANCE	\$33,137.18
8432	SITEONE LANDSCAPE SUPPLY LLC	SITEONE LNDSACP SUPPLY HLD	154 BLAKE AVE		FORT WALTON BEACH	FL	32548	(850) 862-1137	3/27/2018	\$33,137.18	\$89,752.70	A	0	960	GROUNDS & PARK SERVICES	110	IRRIGATION	\$33,137.18

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8440	HARRISON CONTRACTING CO, INC.	67 EGLIN ST			FORT WALTON BEACH	FL	32547	(850) 729-1188	12/5/2017	\$12,225.00	\$0.00	A	0	630	PAINT,COATINGS, WALLPAPER			\$12,225.00
8440	HARRISON CONTRACTING CO, INC.	67 EGLIN ST			FORT WALTON BEACH	FL	32547	(850) 729-1188	12/5/2017	\$12,225.00	\$0.00	A	0	635	PAINTING EQUIPMENT & ACCE			\$12,225.00
8440	HARRISON CONTRACTING CO, INC.	67 EGLIN ST			FORT WALTON BEACH	FL	32547	(850) 729-1188	12/5/2017	\$12,225.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	3	BLDG CLEANING, WATERPROOF	\$12,225.00
8440	HARRISON CONTRACTING CO, INC.	67 EGLIN ST			FORT WALTON BEACH	FL	32547	(850) 729-1188	12/5/2017	\$12,225.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	75	WALL REPAIR	\$12,225.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	725	RADIO AND TELECOMMUNICATN			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	730	TELEVISION EQUIPMENT			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	785	SCHOOL AND HIGHER EDUCATN			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	803	SOUND SYSTEMS & ACCESSORY			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	855	THEATRICAL EQUIPMENT			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	915	COMMUNICATIONS/MEDIA SERV	42	FILM PRODUCTION	\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	924	EDUCATIONAL SERVICES			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	930	EQUIPMENT RENTAL			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	945	LIBRARY SERVICES			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	947	MISC SERVICES			\$650.00
8441	MAKE A SCENE MARKETING & MEDIA	ROBERTO J MURDOCK DBA...	70 WAYNEL CIRCLE SE		FORT WALTON BEACH	FL	32548	(850) 244-7100	11/21/2017	\$650.00	\$1,000.00	A	0	960	GROUPS & PARK SERVICES			\$650.00
8445	ANIMAL TALES, LLC	JARED L BAKER DBA...	330 JOHNNIE ROAD		MAYFIELD	KY	42066	(270) 804-5182	12/19/2016	\$0.00	\$272.50	A	0	924	EDUCATIONAL SERVICES			\$0.00
8445	ANIMAL TALES, LLC	JARED L BAKER DBA...	330 JOHNNIE ROAD		MAYFIELD	KY	42066	(270) 804-5182	12/19/2016	\$0.00	\$272.50	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$0.00
8445	ANIMAL TALES, LLC	JARED L BAKER DBA...	330 JOHNNIE ROAD		MAYFIELD	KY	42066	(270) 804-5182	12/19/2016	\$0.00	\$272.50	A	0	947	MISC SERVICES	25	ENTERTAINMENT	\$0.00
8448	GETPOMS.COM	MICHELE M SUMMERALL DBA..	7317 LA SOBRINA DRI		DALLAS	TX	75248	(972) 385-3035	2/1/2017	\$0.00	\$352.50	A	0	805	SPORTING AND ATHLETIC EQP	100	CHEERLEADING SUPPLIES	\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	130	BRICKS & CLAY PRODUCTS	85	TOMBSTONES & GRAVE MARKER	\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	350	FLAGS,POLES,BANNERS & ACC			\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	400	FOUNDRY CASTINGS,EQUIP			\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF			\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$0.00
8450	STAR GRANITE & BRONZE	STAR GRANITE CO., INC DBA	1311 BOWMAN HWY		ELBERTON	GA	30635	(706) 522-2929	11/2/2016	\$0.00	\$17,185.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8452	SELECTRON TECHNOLOGIES, INC.	12323 SW 66TH AVENUE			PORTLAND	OR	97223	(503) 443-1400	6/13/2017	\$0.00	\$24,660.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$0.00
8452	SELECTRON TECHNOLOGIES, INC.	12323 SW 66TH AVENUE			PORTLAND	OR	97223	(503) 443-1400	6/13/2017	\$0.00	\$24,660.00	A	0	920	DP PROCESING & SOFTWARE			\$0.00
8452	SELECTRON TECHNOLOGIES, INC.	12323 SW 66TH AVENUE			PORTLAND	OR	97223	(503) 443-1400	6/13/2017	\$0.00	\$24,660.00	A	0	947	MISC SERVICES			\$0.00
8454	EMERALD COAST HARLEY-DAVIDSON	CHD PARTNERS, LLC DBA...	788 BEAL PKWY NW		FORT WALTON BEACH	FL	32547	(850) 764-3243	4/25/2017	\$0.00	\$63.07	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8454	EMERALD COAST HARLEY-DAVIDSON	CHD PARTNERS, LLC DBA...	788 BEAL PKWY NW		FORT WALTON BEACH	FL	32547	(850) 764-3243	4/25/2017	\$0.00	\$63.07	A	0	70	AUTO MAJOR TRANSPORTATION	12	MOTORCYCLES	\$0.00
8454	EMERALD COAST HARLEY-DAVIDSON	CHD PARTNERS, LLC DBA...	788 BEAL PKWY NW		FORT WALTON BEACH	FL	32547	(850) 764-3243	4/25/2017	\$0.00	\$63.07	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$0.00
8454	EMERALD COAST HARLEY-DAVIDSON	CHD PARTNERS, LLC DBA...	788 BEAL PKWY NW		FORT WALTON BEACH	FL	32547	(850) 764-3243	4/25/2017	\$0.00	\$63.07	A	0	345	FIRST AID & SAFETY EQUIP	8	CLOTHING & BELTS,SAFETY	\$0.00
8454	EMERALD COAST HARLEY-DAVIDSON	CHD PARTNERS, LLC DBA...	788 BEAL PKWY NW		FORT WALTON BEACH	FL	32547	(850) 764-3243	4/25/2017	\$0.00	\$63.07	A	0	924	EDUCATIONAL SERVICES			\$0.00
8457	ANA PATRICIA ACEVEDO	6440 HERONRUN WAY			GULF BREEZE	FL	32563	(229) 412-3388	6/27/2017	\$0.00	\$514.50	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	25	AIR COMPRESSORS & ACCESS			\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	75	AUTO SHOP EQUIPMENT & SUP	19	CLEANING & WASHING EQUIP	\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	103	MECHANICAL LIFT SYSTEMS			\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	192	CLEANING COMPOSITION/SOLV			\$0.00
8466	COVINGTON CLEANING & EQUIPMENT	COVINGTON HEAVY DUTY PTS	202 E PROGRESS DR		ANDALUSIA	AL	36420	(334) 222-2293	7/26/2017	\$0.00	\$1,622.75	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$0.00
8471	DLL FINANCE, LLC	DE LAGE LANDEN FIN SVCS	INC DBA... PO BOX 20		JOHNSTON	IA	50131	(800) 873-3704	3/27/2018	\$12,628.14	\$25,256.28	A	0	930	EQUIPMENT RENTAL	61	LAWN EQUIPMENT	\$12,628.14
8471	DLL FINANCE, LLC	DE LAGE LANDEN FIN SVCS	INC DBA... PO BOX 20		JOHNSTON	IA	50131	(800) 873-3704	3/27/2018	\$12,628.14	\$25,256.28	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$12,628.14
8471	DLL FINANCE, LLC	DE LAGE LANDEN FIN SVCS	INC DBA... PO BOX 20		JOHNSTON	IA	50131	(800) 873-3704	3/27/2018	\$12,628.14	\$25,256.28	A	0	932	FINANCIAL SERVICES			\$12,628.14
8506	B&T FENCING, INC.	5159 WOODLANE CIRCLE			TALLAHASSEE	FL	32303	(850) 942-1003	5/1/2017	\$0.00	\$34,075.00	A	0	330	FENCING			\$0.00
8506	B&T FENCING, INC.	5159 WOODLANE CIRCLE			TALLAHASSEE	FL	32303	(850) 942-1003	5/1/2017	\$0.00	\$34,075.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
8506	B&T FENCING, INC.	5159 WOODLANE CIRCLE			TALLAHASSEE	FL	32303	(850) 942-1003	5/1/2017	\$0.00	\$34,075.00	A	0	960	GROUPS & PARK SERVICES	15	FENCE INSTALL & REPAIR	\$0.00
8508	RAKU POTTERYWORKS	JOY CRAFTERS, INC. DBA...	13961 CAMPO ROAD		JAMUL	CA	91935	(619) 478-1218	1/31/2018	\$678.37	\$1,150.36	A	0	232	CRAFTS,GENERAL	99	MISC	\$678.37
8508	RAKU POTTERYWORKS	JOY CRAFTERS, INC. DBA...	13961 CAMPO ROAD		JAMUL	CA	91935	(619) 478-1218	1/31/2018	\$678.37	\$1,150.36	A	0	233	CRAFTS SPECIALIZED			\$678.37
8508	RAKU POTTERYWORKS	JOY CRAFTERS, INC. DBA...	13961 CAMPO ROAD		JAMUL	CA	91935	(619) 478-1218	1/31/2018	\$678.37	\$1,150.36	A	0	233	CRAFTS SPECIALIZED	20	CERAMIC & POTTERY SUPPLY	\$678.37
8508	RAKU POTTERYWORKS	JOY CRAFTERS, INC. DBA...	13961 CAMPO ROAD		JAMUL	CA	91935	(619) 478-1218	1/31/2018	\$678.37	\$1,150.36	A	0	947	MISC SERVICES	100	JEWELRY MANUFACTURE	\$678.37
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	490	LABORATORY EQUIPMENT/ACC	90	TESTING INSTRUMENTS	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	490	LABORATORY EQUIPMENT/ACC	96	WATER QUALITY MONITORING	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	885	WATER TREATING CHEMICALS	95	WATER TESTING KITS	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	925	EQUIPMENT MAINT & REPAIR	84	TEST & TRAIN APPARATUS	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$0.00
8509	MEDICAL EQUIPMT SVCS & PREPAIR	OMNI MANAGEMENT LLC DBA..	22 SPEEGLE ST		DECATUR	AL	35603	(256) 345-4040	4/6/2017	\$0.00	\$1,713.92	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$0.00
8511	CRAFT TURF FARMS	CHAPMAN CO., LLC.	10505B COUNTY ROAD		FOLEY	AL	36535	(251) 955-2000	11/15/2016	\$0.00	\$1,649.00	A	0	595	NURSERY STOCK & SUPPLIES	80	TURF BLANKETS,SEEDED	\$0.00
8511	CRAFT TURF FARMS	CHAPMAN CO., LLC.	10505B COUNTY ROAD		FOLEY	AL	36535	(251) 955-2000	11/15/2016	\$0.00	\$1,649.00	A	0	790	SEED,SOD,SOIL,& INOCULANT	50	SOD, GRASS	\$0.00
8511																		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	55	AUTO & TRUCK ACCESSORIES			\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	65	AUTO BODIES & ACCESSORIES			\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$575.00
8519	AUTOWORKS OF DESTIN, LLC	221 MAIN ST			DESTIN	FL	32541	(850) 974-3906	2/15/2018	\$575.00	\$4,620.00	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$575.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	805	SPORTING AND ATHLETIC EQP	120	RACQUETBALL CT CONSTRUCT	\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	805	SPORTING AND ATHLETIC EQP	125	BASKETBALL CRT CONSTRUCT	\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	910	BLDG MAINTENANCE/REPAIR	25	FLOORING	\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	925	EQUIPMENT MAINT & REPAIR	66	PARK & PLAYGROUND EQUIP	\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	960	GROUND & PARK SERVICES			\$0.00
8523	PREMIER SURFACE SOLUTIONS	PO BOX 13562			TALLAHASSEE	FL	32327	(850) 925-0212	4/18/2017	\$0.00	\$39,909.00	A	0	960	GROUND & PARK SERVICES	100	TENNIS/RACQUET CONSTRUCT	\$0.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	52	ART OBJECTS	32	FABRIC DESIGNS	\$194.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	200	CLOTHING & APPAREL			\$194.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	200	CLOTHING & APPAREL	57	SHIRTS,DRESS/SPORT-MEN	\$194.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$194.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	947	MISC SERVICES	345	EMBROIDERY, SEWING SERV.	\$194.00
8525	INVENTORY TRADING CO AKA HERO	8667 KAPP DRIVE			PEOSTA	IA	52068	(800) 480-4821	2/15/2018	\$194.00	\$3,070.86	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$194.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	200	CLOTHING & APPAREL			\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	650	PARK,PLAYGROUND,SWIMMING			\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	695	PRINTING & SILK SCREENING			\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	805	SPORTING AND ATHLETIC EQP			\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	805	SPORTING AND ATHLETIC EQP	12	ATHLETIC APPAREL	\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	805	SPORTING AND ATHLETIC EQP	24	BASEBALL EQUIPMENT	\$1,000.00
8527	HOCK SPORTS	R HOCK'S SPORTING GOODS	233 NW RACETRACK		FORT WALTON BEACH	FL	32547	(850) 243-9574	2/22/2018	\$1,000.00	\$144.05	A	0	805	SPORTING AND ATHLETIC EQP	48	FOOTBALL EQUIPMENT	\$1,000.00
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	60	AUTO & TRUCK MAINT ITEMS			\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	70	AUTO MAJOR TRANSPORTATION			\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$9,511.10
8533	LYLE MACHINERY CO	650 US HWY 49 SOUTH			RICHLAND	MS	39218	(601) 933-1519	12/13/2017	\$9,511.10	\$4,167.88	A	0	930	EQUIPMENT RENTAL	13	AUTO AND AUTO SHOP EQUIP.	\$9,511.10
8540	TRITECH SOFTWARE SYSTEMS	9477 WAPLES ST, STE 100			SAN DIEGO	CA	92121	(858) 799-7358	12/5/2017	\$9,297.75	\$27,370.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$9,297.75
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	50	ART EQUIPMENT & SUPPLIES			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	52	ART OBJECTS			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	200	CLOTHING & APPAREL			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	232	CRAFTS,GENERAL			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	233	CRAFTS SPECIALIZED			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	300	EMBOSSING/ENGRAVING			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	665	PLASTICS			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	806	TROPHIES/AWARDS			\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	915	COMMUNICATIONS/MEDIA SERV	3	ADVERTISING/PUBLIC RELATI	\$351.50
8542	PENSACOLA PARADE PEOPLE, LLC	8324 LYRIC DRIVE			PENSACOLA	FL	32514	(850) 696-7566	12/20/2017	\$351.50	\$703.75	A	0	947	MISC SERVICES			\$351.50
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	25	AIR COMPRESSORS & ACCESS	15	CHEMICALS & SUPPLIES,DRY	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	175	CHEMICAL LAB EQUIP & SUPP	95	WATER PURIFICATION APPART	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	180	CHEMICAL RAW MATERIALS			\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	190	CHEMICAL,COMM,BULK	36	CHEMICAL,BULK,NOT ITEMIZD	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	287	ELECTRONIC COMPONENTS	18	CHEMICALS FOR ELECTRONIC	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	490	LABORATORY EQUIPMENT/ACC	96	WATER QUALITY MONITORING	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	885	WATER TREATING CHEMICALS			\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ			\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	51	LAB EQUIPMENT	\$5,816.99
8545	THOMPSON REGIONAL SERVICES, LL	211 N JACKSON STREET			QUINCY	FL	32351	(850) 556-9936	3/7/2018	\$5,816.99	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$5,816.99
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	55	AUTO & TRUCK ACCESSORIES			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	80	BADGES & OTHER ID EQUIP			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	110	BELTS & BELTING			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	200	CLOTHING & APPAREL			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	340	FIRE PROTECTION EQUIP/SUP			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	345	FIRST AID & SAFETY EQUIP			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	680	POLICE EQUIPMENT AND SUPP			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$							

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	800	SHOES AND BOOTS			\$8,406.97
8547	GT DISTRIBUTORS, INC.	PO BOX 16080			AUSTIN	TX	78761	(800) 775-5996	3/7/2018	\$8,406.97	\$11,738.41	A	0	970	SHIPPING AND HANDLING			\$8,406.97
8550	H&T CONTRACTORS, LLC	PO BOX 9			FREEPORT	FL	32439	(850) 835-0231	5/23/2017	\$0.00	\$566,462.80	A	0	955	PUBLIC WORKS & RELATED SE			\$0.00
8550	H&T CONTRACTORS, LLC	PO BOX 9			FREEPORT	FL	32439	(850) 835-0231	5/23/2017	\$0.00	\$566,462.80	A	0	955	PUBLIC WORKS & RELATED SE	40	EXCAVATING	\$0.00
8550	H&T CONTRACTORS, LLC	PO BOX 9			FREEPORT	FL	32439	(850) 835-0231	5/23/2017	\$0.00	\$566,462.80	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
8550	H&T CONTRACTORS, LLC	PO BOX 9			FREEPORT	FL	32439	(850) 835-0231	5/23/2017	\$0.00	\$566,462.80	A	0	960	GROUPS & PARK SERVICES	36	GROUPS MAINTENANCE	\$0.00
8550	H&T CONTRACTORS, LLC	PO BOX 9			FREEPORT	FL	32439	(850) 835-0231	5/23/2017	\$0.00	\$566,462.80	A	0	960	GROUPS & PARK SERVICES	52	LANDSCAPING SERVICE	\$0.00
8551	V-TECH IO	COMPUTERS AT WORK!, INC.	2338 IMM	SUITE 151	NAPLES	FL	34110	(239) 514-2888	2/15/2018	\$58,230.52	\$32,313.24	A	0	205	COMPUTERS,DP & WORD PROC			\$58,230.52
8551	V-TECH IO	COMPUTERS AT WORK!, INC.	2338 IMM	SUITE 151	NAPLES	FL	34110	(239) 514-2888	2/15/2018	\$58,230.52	\$32,313.24	A	0	205	COMPUTERS,DP & WORD PROC	18	COMP SYS & MEM,DIGITAL	\$58,230.52
8551	V-TECH IO	COMPUTERS AT WORK!, INC.	2338 IMM	SUITE 151	NAPLES	FL	34110	(239) 514-2888	2/15/2018	\$58,230.52	\$32,313.24	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$58,230.52
8551	V-TECH IO	COMPUTERS AT WORK!, INC.	2338 IMM	SUITE 151	NAPLES	FL	34110	(239) 514-2888	2/15/2018	\$58,230.52	\$32,313.24	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$58,230.52
8552	BLUE LINE CONSULTANTS, LLC	2316 PINE RIDGE ROAD #368			NAPLES	FL	34109	(239) 248-5057	5/1/2017	\$0.00	\$499.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
8554	YAMAHA MOTOR FINANCE CORP USA	COMMERCIAL FINANCE	6555 KATELLA AVE		CYPRESS	CA	90630	(714) 761-7352	3/20/2018	\$45,318.00	\$82,337.71	A	0	70	AUTO MAJOR TRANSPORTATION	10	GOLF CART	\$45,318.00
8554	YAMAHA MOTOR FINANCE CORP USA	COMMERCIAL FINANCE	6555 KATELLA AVE		CYPRESS	CA	90630	(714) 761-7352	3/20/2018	\$45,318.00	\$82,337.71	A	0	805	SPORTING AND ATHLETIC EQP	54	GOLFING EQUIPMENT	\$45,318.00
8554	YAMAHA MOTOR FINANCE CORP USA	COMMERCIAL FINANCE	6555 KATELLA AVE		CYPRESS	CA	90630	(714) 761-7352	3/20/2018	\$45,318.00	\$82,337.71	A	0	930	EQUIPMENT RENTAL	120	VEHICLE RENTAL	\$45,318.00
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	40	ANIMALS LIVE	60	FISH - ALL KINDS	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	60	AUTO & TRUCK MAINT ITEMS	9	BATTERIES	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	60	AUTO & TRUCK MAINT ITEMS	40	ENGINES, GASOLINE	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	60	AUTO & TRUCK MAINT ITEMS	42	FILTERS: AIR, FUEL & OIL	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	60	AUTO & TRUCK MAINT ITEMS	61	HYDRAULIC COMPONENTS	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$7,854.54
8556	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIB LLC	128 RACETRACK RD NE		FORT WALTON BEACH	FL	32547	(850) 863-1184	3/29/2018	\$7,854.54	\$12,615.03	A	0	BPO	BLANKET PURCHASE ORDER	REC	RECEIPT	\$7,854.54
8558	RICH PRINTING, INC.	3365 MARTIN FARM ROAD			SUWANEE	GA	30024	(770) 263-8827	10/31/2017	\$532.00	\$0.00	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$532.00
8558	RICH PRINTING, INC.	3365 MARTIN FARM ROAD			SUWANEE	GA	30024	(770) 263-8827	10/31/2017	\$532.00	\$0.00	A	0	947	MISC SERVICES	1	PRINTING	\$532.00
8562	MOTT MACDONALD FLORIDA, LLC	MOTT MACDONALD CONSUL-	TANTS, INC	220 W GAF	PENSACOLA	FL	32502	(850) 484-6011	1/24/2018	\$49,308.00	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$49,308.00
8562	MOTT MACDONALD FLORIDA, LLC	MOTT MACDONALD CONSUL-	TANTS, INC	220 W GAF	PENSACOLA	FL	32502	(850) 484-6011	1/24/2018	\$49,308.00	\$0.00	A	0	947	MISC SERVICES	14	CONSULTING	\$49,308.00
8562	MOTT MACDONALD FLORIDA, LLC	MOTT MACDONALD CONSUL-	TANTS, INC	220 W GAF	PENSACOLA	FL	32502	(850) 484-6011	1/24/2018	\$49,308.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$49,308.00
8562	MOTT MACDONALD FLORIDA, LLC	MOTT MACDONALD CONSUL-	TANTS, INC	220 W GAF	PENSACOLA	FL	32502	(850) 484-6011	1/24/2018	\$49,308.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	120	ARCHITECTURE	\$49,308.00
8562	MOTT MACDONALD FLORIDA, LLC	MOTT MACDONALD CONSUL-	TANTS, INC	220 W GAF	PENSACOLA	FL	32502	(850) 484-6011	1/24/2018	\$49,308.00	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$49,308.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	560	MATERIAL HANDLING EQUIPM			\$0.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	743	REFUSE CONTAINERS			\$0.00
8566	WASTEBUILT SOUTHEAST, LLC	1291 SW 27TH AVE			POMPANO BEACH	FL	33069	(954) 794-7416	11/7/2016	\$0.00	\$3,818.80	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8568	PROFESSIONAL HEALTH SERVICES,	83 S EAGLE ROAD			HAVERTOWN	PA	19083	(800) 833-3005	2/1/2017	\$0.00	\$14,145.50	A	0	193	CLINICAL LAB TESTS			\$0.00
8568	PROFESSIONAL HEALTH SERVICES,	83 S EAGLE ROAD			HAVERTOWN	PA	19083	(800) 833-3005	2/1/2017	\$0.00	\$14,145.50	A	0	924	EDUCATIONAL SERVICES			\$0.00
8568	PROFESSIONAL HEALTH SERVICES,	83 S EAGLE ROAD			HAVERTOWN	PA	19083	(800) 833-3005	2/1/2017	\$0.00	\$14,145.50	A	0	935	HEALTH RELATED SERVICE			\$0.00
8568	PROFESSIONAL HEALTH SERVICES,	83 S EAGLE ROAD			HAVERTOWN	PA	19083	(800) 833-3005	2/1/2017	\$0.00	\$14,145.50	A	0	935	HEALTH RELATED SERVICE	1	PHYSICALS	\$0.00
8568	PROFESSIONAL HEALTH SERVICES,	83 S EAGLE ROAD			HAVERTOWN	PA	19083	(800) 833-3005	2/1/2017	\$0.00	\$14,145.50	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
8569	EMERALD COAST STRIPING, LLC	1901 N EAST AVENUE			PANAMA CITY	FL	32405	(850) 867-3750	10/11/2016	\$0.00	\$9,825.60	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	72	STRIPES AND LEGENDS	\$0.00
8569	EMERALD COAST STRIPING, LLC	1901 N EAST AVENUE			PANAMA CITY	FL	32405	(850) 867-3750	10/11/2016	\$0.00	\$9,825.60	A	0	745	ROAD AND HIGHWAY MATERIAL			\$0.00
8569	EMERALD COAST STRIPING, LLC	1901 N EAST AVENUE			PANAMA CITY	FL	32405	(850) 867-3750	10/11/2016	\$0.00	\$9,825.60	A	0	750	ROAD/HIGHWAY MATERIAL			\$0.00
8569	EMERALD COAST STRIPING, LLC	1901 N EAST AVENUE			PANAMA CITY	FL	32405	(850) 867-3750	10/11/2016	\$0.00	\$9,825.60	A	0	765	ROAD/HGWY HEAVY EQUIPMNT	72	STRIPING MACHINES	\$0.00
8569	EMERALD COAST STRIPING, LLC	1901 N EAST AVENUE			PANAMA CITY	FL	32405	(850) 867-3750	10/11/2016	\$0.00	\$9,825.60	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$0.00
8571	DOMINANT TRUCK & ACCESSORIES,	219 RACETRACK RD NE			FORT WALTON BEACH	FL	32547	(850) 244-9400	11/15/2016	\$0.00	\$1,248.28	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
8571	DOMINANT TRUCK & ACCESSORIES,	219 RACETRACK RD NE			FORT WALTON BEACH	FL	32547	(850) 244-9400	11/15/2016	\$0.00	\$1,248.28	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$0.00
8582	PERFORMANCE PETERBILT OF ALBAN	PO BOX 3248			ALBANY	GA	31706	(229) 436-1577	9/12/2017	\$0.00	\$8,531.98	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
8583	PLAYGROUND SPORTS OFFICIALS, L	22 CHELSEA DR			FORT WALTON BEACH	FL	32547	(850) 585-7818	4/3/2018	\$27,298.00	\$32,710.00	A	0	805	SPORTING AND ATHLETIC EQP	14	CLASS INSTRUCTOR	\$27,298.00
8583	PLAYGROUND SPORTS OFFICIALS, L	22 CHELSEA DR			FORT WALTON BEACH	FL	32547	(850) 585-7818	4/3/2018	\$27,298.00	\$32,710.00	A	0	947	MISC SERVICES	17	UMPIRES, REFEREES, ETC	\$27,298.00
8583	PLAYGROUND SPORTS OFFICIALS, L	22 CHELSEA DR			FORT WALTON BEACH	FL	32547	(850) 585-7818	4/3/2018	\$27,298.00	\$32,710.00	A	0	947	MISC SERVICES	18	UMPIRES, REFEREES, ETC	\$27,298.00
8583	PLAYGROUND SPORTS OFFICIALS, L	22 CHELSEA DR			FORT WALTON BEACH	FL	32547	(850) 585-7818	4/3/2018	\$27,298.00	\$32,710.00	A	0	947	MISC SERVICES	20	RECREATIONAL INSTRUCTION	\$27,298.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	103	MECHANICAL LIFT SYSTEMS			\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	110	BELTS & BELTING			\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	545	MACHINERY & HEAVY HARDWRE			\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	740	REFRIGERATION EQUIPMENT			\$0.00
8584	PAUL FOX EQUIPMENT SERVICE	PAUL E FOX DBA...	4960 HWY 90 #143		PACE	FL	32571	(850) 393-1623	10/13/2016	\$0.00	\$167.21	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8585	LUCAS JORDAN	DBA ARES MARTIAL ARTS	ACADEMY	PO BOX														

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8587	ACEL DEALER SERVICES, LLC	PO BOX 313			CHARLOTTESVILLE	VA	22902	(434) 906-2286	11/2/2016	\$0.00	\$109.85	A	0	405	FUEL,OIL,GREASE & LUBRICN	7	FUEL ADDITIVES	\$0.00
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	287	ELECTRONIC COMPONENTS	12	BATTERIES/ELECTRONIC EQPT	\$222.55
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	525	LIBRARY MACHINES/SUPPLIES			\$222.55
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	525	LIBRARY MACHINES/SUPPLIES	10	BINDERS,COVERS,JACKETS	\$222.55
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	525	LIBRARY MACHINES/SUPPLIES	80	LIBRARY SUPPLIES - MISC	\$222.55
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	925	EQUIPMENT MAINT & REPAIR	55	LIBRARY MACHINES & SUPPLY	\$222.55
8588	CCI SOLUTIONS	CAP COMM IND. INC DBA...		1342 88TH	TUMWATER	WA	98501	(800) 204-2866	1/18/2018	\$222.55	\$632.36	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$222.55
8589	JAMES DAVID SITE PREP & UNDERG	PO BOX 8435 HWY 189 N			BAKER	FL	32531	(850) 259-7901	10/31/2017	\$12,824.00	\$363,618.01	A	0	745	ROAD AND HIGHWAY MATERIAL			\$12,824.00
8589	JAMES DAVID SITE PREP & UNDERG	PO BOX 8435 HWY 189 N			BAKER	FL	32531	(850) 259-7901	10/31/2017	\$12,824.00	\$363,618.01	A	0	745	ROAD AND HIGHWAY MATERIAL	7	ASPHALT	\$12,824.00
8589	JAMES DAVID SITE PREP & UNDERG	PO BOX 8435 HWY 189 N			BAKER	FL	32531	(850) 259-7901	10/31/2017	\$12,824.00	\$363,618.01	A	0	750	ROAD/HIGHWAY MATERIAL			\$12,824.00
8589	JAMES DAVID SITE PREP & UNDERG	PO BOX 8435 HWY 189 N			BAKER	FL	32531	(850) 259-7901	10/31/2017	\$12,824.00	\$363,618.01	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$12,824.00
8589	JAMES DAVID SITE PREP & UNDERG	PO BOX 8435 HWY 189 N			BAKER	FL	32531	(850) 259-7901	10/31/2017	\$12,824.00	\$363,618.01	A	0	960	GROUND & PARK SERVICES	68	PAVING (NOT ROADS)	\$12,824.00
8590	LOU BACHRODT FREIGHTLINER	SBL FREIGHTLINER LLC DBA.	2840 CENTER PORT CI		POMPAN0 BEACH	FL	33064	(954) 545-1017	4/6/2017	\$0.00	\$127,916.00	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
8590	LOU BACHRODT FREIGHTLINER	SBL FREIGHTLINER LLC DBA.	2840 CENTER PORT CI		POMPAN0 BEACH	FL	33064	(954) 545-1017	4/6/2017	\$0.00	\$127,916.00	A	0	60	AUTO & TRUCK MAINT ITEMS			\$0.00
8590	LOU BACHRODT FREIGHTLINER	SBL FREIGHTLINER LLC DBA.	2840 CENTER PORT CI		POMPAN0 BEACH	FL	33064	(954) 545-1017	4/6/2017	\$0.00	\$127,916.00	A	0	70	AUTO MAJOR TRANSPORTATION	53	TRUCKS W/SPECIALIZED BODY	\$0.00
8591	ROUNTREE MOORE TOYOTA	LAKE CITY AUTOMOTIVE MGMT		1232 W US	LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$21,159.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8591	ROUNTREE MOORE TOYOTA	LAKE CITY AUTOMOTIVE MGMT		1232 W US	LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$21,159.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8591	ROUNTREE MOORE TOYOTA	LAKE CITY AUTOMOTIVE MGMT		1232 W US	LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$21,159.00	A	0	70	AUTO MAJOR TRANSPORTATION	6	AUTOMOBILES & STATION WGN	\$0.00
8591	ROUNTREE MOORE TOYOTA	LAKE CITY AUTOMOTIVE MGMT		1232 W US	LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$21,159.00	A	0	750	ROAD/HIGHWAY MATERIAL			\$0.00
8592	ROUNTREE MOORE CHEVORLET	LAKE CITY AUTOMOTIVE MGT	4316 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	2/9/2017	\$0.00	\$40,916.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8592	ROUNTREE MOORE CHEVORLET	LAKE CITY AUTOMOTIVE MGT	4316 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	2/9/2017	\$0.00	\$40,916.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8592	ROUNTREE MOORE CHEVORLET	LAKE CITY AUTOMOTIVE MGT	4316 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	2/9/2017	\$0.00	\$40,916.00	A	0	70	AUTO MAJOR TRANSPORTATION	6	AUTOMOBILES & STATION WGN	\$0.00
8592	ROUNTREE MOORE CHEVORLET	LAKE CITY AUTOMOTIVE MGT	4316 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	2/9/2017	\$0.00	\$40,916.00	A	0	750	ROAD/HIGHWAY MATERIAL			\$0.00
8593	ROUNTREE MOORE NISSAN	LAKE CITY AUTOMOTIVE MGT	4282 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$39,959.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8593	ROUNTREE MOORE NISSAN	LAKE CITY AUTOMOTIVE MGT	4282 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$39,959.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8593	ROUNTREE MOORE NISSAN	LAKE CITY AUTOMOTIVE MGT	4282 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$39,959.00	A	0	70	AUTO MAJOR TRANSPORTATION	6	AUTOMOBILES & STATION WGN	\$0.00
8593	ROUNTREE MOORE NISSAN	LAKE CITY AUTOMOTIVE MGT	4282 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$39,959.00	A	0	70	AUTO MAJOR TRANSPORTATION	45	TRUCKS	\$0.00
8593	ROUNTREE MOORE NISSAN	LAKE CITY AUTOMOTIVE MGT	4282 W US HWY 90		LAKE CITY	FL	32055	(386) 752-6933	4/26/2017	\$0.00	\$39,959.00	A	0	750	ROAD/HIGHWAY MATERIAL			\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	210	CONCRETE & CORRUGATED MTL	25	CONCRETE PILINGS	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	890	WATER SEWAGE TREATMENT EQ	90	MISCELLANEOUS PARTS	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	890	WATER SEWAGE TREATMENT EQ	120	FIRE HYDRANTS & GUAGES	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	910	BLDG MAINTENANCE/REPAIR	54	PAINTING	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	8	AUTO MAJOR TRANSP EQUIPT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	49	INDUSTRIAL EQUIPMENT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	54	LAWN EQUIPMENT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	57	MACHINERY/HEAVY HARDWARE	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	72	PUMPS AND PUMP ACCESSORYS	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	76	ROAD & HIGHWAY EQUIPMENT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	925	EQUIPMENT MAINT & REPAIR	106	WELL REHAB	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	947	MISC SERVICES	30	HAZARDOUS MATERIAL SERV	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	947	MISC SERVICES	69	PAINTING	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	947	MISC SERVICES	310	WELDING	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	955	PUBLIC WORKS & RELATED SE	30	DEMOLITION	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	955	PUBLIC WORKS & RELATED SE	97	WASTEWATER TREATMENT PLNT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	955	PUBLIC WORKS & RELATED SE	100	UNDERGROUND UTILITY CONT	\$0.00
8596	DESTAVEN INDUSTRIAL SERVICES,	431 TWIN LAKES LANE			DESTIN	FL	32541	(850) 687-8210	4/26/2017	\$0.00	\$6,475.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8598	RESCUE RESOURCE, INC	406 BURNT BRIDGE RD			HATTIESBURG	MS	39402	(601) 310-0655	3/7/2018	\$1,025.00	\$1,025.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$1,025.00
8598	RESCUE RESOURCE, INC	406 BURNT BRIDGE RD			HATTIESBURG	MS	39402	(601) 310-0655	3/7/2018	\$1,025.00	\$1,025.00	A	0	925	EQUIPMENT MAINT & REPAIR	35	FIRE PROT. SYSTEMS & SUPP	\$1,025.00
8598	RESCUE RESOURCE, INC	406 BURNT BRIDGE RD			HATTIESBURG	MS	39402	(601) 310-0655	3/7/2018	\$1,025.00	\$1,025.00	A	0	947	MISC SERVICES			\$1,025.00
8599	GATLIN SERVICE STATION	57 BEAL PARKWAY NE			FORT WALTON BEACH	FL	32548	(850) 243-9102	4/4/2018	\$36.15	\$73.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	9	FUEL OIL,DIESEL	\$36.15
8599	GATLIN SERVICE STATION	57 BEAL PARKWAY NE			FORT WALTON BEACH	FL	32548	(850) 243-9102	4/4/2018	\$36.15	\$73.40	A	0	405	FUEL,OIL,GREASE & LUBRICN	15	GASOLINE,AUTOMOTIVE	\$36.15
8600	DESTIN TOWING, LLC	112 MOUNTAIN DR			DESTIN	FL	32541	(850) 737-1738	11/30/2016	\$0.00	\$500.00	A	0	947	MISC SERVICES	210	TOWING SERVICE	\$0.00
8603	EFFECTIVE COMMUNICATIONS INC	13506 SUMMERPORT VILLAGE	PKWY		WINDERMERE	FL	34786	(954) 748-7698	1/18/2017	\$0.00	\$995.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
8603	EFFECTIVE COMMUNICATIONS INC	13506 SUMMERPORT VILLAGE	PKWY		WINDERMERE	FL	34786	(954) 748-7698	1/18/2017	\$0.00	\$995.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8603	EFFECTIVE COMMUNICATIONS INC	13506 SUMMERPORT VILLAGE	PKWY		WINDERMERE	FL	34786	(954) 748-7698	1/18/2017	\$0.00	\$995.00	A	0	924	EDUCATIONAL SERVICES	10	CONSULTING	\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	120	BOATS, MOTORS & MARINE			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	200	CLOTHING & APPAREL			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	200	CLOTHING & APPAREL	27	GLOVES,WORK	\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
8605	GSS GEAR	712 SERENOA ROAD			SANTA ROSA BEACH	FL	32459	(757) 227-6757	2/15/2017	\$0.00	\$411.50	A	0	685	CANINE			\$0.00

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8606	SIEGEL'S UNIFORMS	300 N. CONGRESS AVE			EVANSVILLE	IN	47715	(812) 425-2268	1/11/2018	\$254.98	\$1,589.88	A	0	200	CLOTHING & APPAREL			\$254.98
8606	SIEGEL'S UNIFORMS	300 N. CONGRESS AVE			EVANSVILLE	IN	47715	(812) 425-2268	1/11/2018	\$254.98	\$1,589.88	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$254.98
8606	SIEGEL'S UNIFORMS	300 N. CONGRESS AVE			EVANSVILLE	IN	47715	(812) 425-2268	1/11/2018	\$254.98	\$1,589.88	A	0	340	FIRE PROTECTION EQUIP/SUP			\$254.98
8606	SIEGEL'S UNIFORMS	300 N. CONGRESS AVE			EVANSVILLE	IN	47715	(812) 425-2268	1/11/2018	\$254.98	\$1,589.88	A	0	680	POLICE EQUIPMENT AND SUPP			\$254.98
8606	SIEGEL'S UNIFORMS	300 N. CONGRESS AVE			EVANSVILLE	IN	47715	(812) 425-2268	1/11/2018	\$254.98	\$1,589.88	A	0	800	SHOES AND BOOTS			\$254.98
8607	MARLOW WHITE UNIFORMS, INC.	400 SENECA ST.			LEAVENWORTH	KS	66048	(913) 364-1459	12/20/2017	\$260.99	\$2,031.00	A	0	200	CLOTHING & APPAREL			\$260.99
8607	MARLOW WHITE UNIFORMS, INC.	400 SENECA ST.			LEAVENWORTH	KS	66048	(913) 364-1459	12/20/2017	\$260.99	\$2,031.00	A	0	200	CLOTHING & APPAREL	72	UNIFORMS	\$260.99
8607	MARLOW WHITE UNIFORMS, INC.	400 SENECA ST.			LEAVENWORTH	KS	66048	(913) 364-1459	12/20/2017	\$260.99	\$2,031.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$260.99
8608	GULF STATES AUTOMATION, INC.	P.O. BOX 10741			PENSACOLA	FL	32524	(850) 475-0724	5/1/2017	\$0.00	\$5,364.00	A	0	31	AIR CONDITIONING & HEATNG			\$0.00
8608	GULF STATES AUTOMATION, INC.	P.O. BOX 10741			PENSACOLA	FL	32524	(850) 475-0724	5/1/2017	\$0.00	\$5,364.00	A	0	925	EQUIPMENT MAINT & REPAIR	3	AIR CONDITIONERS	\$0.00
8608	GULF STATES AUTOMATION, INC.	P.O. BOX 10741			PENSACOLA	FL	32524	(850) 475-0724	5/1/2017	\$0.00	\$5,364.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$0.00
8609	ELITE K-9, INC.	7660 OLD US HWY 45			BOAZ	KY	42027	(270) 554-5515	4/4/2018	\$83.02	\$106.72	A	0	685	CANINE			\$83.02
8609	ELITE K-9, INC.	7660 OLD US HWY 45			BOAZ	KY	42027	(270) 554-5515	4/4/2018	\$83.02	\$106.72	A	0	685	CANINE	1	EQUIPMENT	\$83.02
8610	L.N. CURTIS & SON	1800 PERALTA STREET			OAKLAND	CA	94607	(740) 590-3446	2/13/2018	\$356,484.40	\$0.00	A	0	155	BUILDING,FABRICATED	10	BUILDING, 500 SF & OVER	\$356,484.40
8610	L.N. CURTIS & SON	1800 PERALTA STREET			OAKLAND	CA	94607	(740) 590-3446	2/13/2018	\$356,484.40	\$0.00	A	0	340	FIRE PROTECTION EQUIP/SUP	24	FIRE ESCAPES	\$356,484.40
8610	L.N. CURTIS & SON	1800 PERALTA STREET			OAKLAND	CA	94607	(740) 590-3446	2/13/2018	\$356,484.40	\$0.00	A	0	340	FIRE PROTECTION EQUIP/SUP	28	FIRE EXTING/AND RECHARGRS	\$356,484.40
8610	L.N. CURTIS & SON	1800 PERALTA STREET			OAKLAND	CA	94607	(740) 590-3446	2/13/2018	\$356,484.40	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$356,484.40
8611	AJAX BUILDING CORPORATION	1080 COMMERCE BLVD			MIDWAY	FL	32343	(850) 224-9571	3/22/2018	\$344,113.00	\$158,558.00	A	0	947	MISC SERVICES	14	CONSULTING	\$344,113.00
8611	AJAX BUILDING CORPORATION	1080 COMMERCE BLVD			MIDWAY	FL	32343	(850) 224-9571	3/22/2018	\$344,113.00	\$158,558.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$344,113.00
8611	AJAX BUILDING CORPORATION	1080 COMMERCE BLVD			MIDWAY	FL	32343	(850) 224-9571	3/22/2018	\$344,113.00	\$158,558.00	A	0	955	PUBLIC WORKS & RELATED SE	83	SURVEYING	\$344,113.00
8613	HOISTS DIRECT LLC	123 CHARTER STREET			ALBEMARLE	NC	28001	(704) 985-1110	3/1/2018	\$2,913.00	\$500.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$2,913.00
8613	HOISTS DIRECT LLC	123 CHARTER STREET			ALBEMARLE	NC	28001	(704) 985-1110	3/1/2018	\$2,913.00	\$500.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$2,913.00
8615	VARIDESK, LLC	1221 S BELTLINE RD	SUITE 500		COPPELL	TX	75019	(800) 207-2587	2/15/2018	\$150.00	\$1,500.00	A	0	425	FURNITURE,OFFICE			\$150.00
8615	VARIDESK, LLC	1221 S BELTLINE RD	SUITE 500		COPPELL	TX	75019	(800) 207-2587	2/15/2018	\$150.00	\$1,500.00	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$150.00
8615	VARIDESK, LLC	1221 S BELTLINE RD	SUITE 500		COPPELL	TX	75019	(800) 207-2587	2/15/2018	\$150.00	\$1,500.00	A	0	615	OFFICE SUPPLIES	33	DESK ACCESSORIES	\$150.00
8617	SCHOLARS IN PRINT	MARY MOTZ DBA...		PO BOX 11	TITUSVILLE	NJ	8560	(215) 321-3555	11/29/2017	\$381.00	\$299.90	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$381.00
8617	SCHOLARS IN PRINT	MARY MOTZ DBA...		PO BOX 11	TITUSVILLE	NJ	8560	(215) 321-3555	11/29/2017	\$381.00	\$299.90	A	0	525	LIBRARY MACHINES/SUPPLIES			\$381.00
8617	SCHOLARS IN PRINT	MARY MOTZ DBA...		PO BOX 11	TITUSVILLE	NJ	8560	(215) 321-3555	11/29/2017	\$381.00	\$299.90	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$381.00
8618	EAST BAY LANDSCAPING & IRRIGAT	8365 HIGHWAY 90			MILTON	FL	32583	(850) 981-0069	3/15/2017	\$0.00	\$610.00	A	0	595	NURSERY STOCK & SUPPLIES	75	TREES,ORNAMENTAL & SHADE	\$0.00
8618	EAST BAY LANDSCAPING & IRRIGAT	8365 HIGHWAY 90			MILTON	FL	32583	(850) 981-0069	3/15/2017	\$0.00	\$610.00	A	0	960	GROUND & PARK SERVICES	88	TREE TRIMMING / REMOVAL	\$0.00
8620	SECURADYNE SYSTEMS INTERMEDIAT	1502 N. 9TH AVE			PENSACOLA	FL	32503	(850) 434-2050	4/10/2017	\$0.00	\$193.98	A	0	80	BADGES & OTHER ID EQUIP			\$0.00
8620	SECURADYNE SYSTEMS INTERMEDIAT	1502 N. 9TH AVE			PENSACOLA	FL	32503	(850) 434-2050	4/10/2017	\$0.00	\$193.98	A	0	955	PUBLIC WORKS & RELATED SE	13	BUILDING REPAIR	\$0.00
8620	SECURADYNE SYSTEMS INTERMEDIAT	1502 N. 9TH AVE			PENSACOLA	FL	32503	(850) 434-2050	4/10/2017	\$0.00	\$193.98	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
8622	FIRE SERVICE TRAINING, LLC	7004 PINE FOREST RD	SUITE H		PENSACOLA	FL	32526	(850) 332-6982	3/9/2017	\$0.00	\$450.00	A	0	924	EDUCATIONAL SERVICES			\$0.00
8622	FIRE SERVICE TRAINING, LLC	7004 PINE FOREST RD	SUITE H		PENSACOLA	FL	32526	(850) 332-6982	3/9/2017	\$0.00	\$450.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$0.00
8624	AMERICAN CARNIVAL MART	GOOD TIMES, INC...DBA	1317 LINDBERG PLAZA		CREVE COEUR	MO	63132	(678) 316-6453	2/28/2017	\$0.00	\$1,584.00	A	0	390	FOODS: PERISHABLE	42	CANDY	\$0.00
8624	AMERICAN CARNIVAL MART	GOOD TIMES, INC...DBA	1317 LINDBERG PLAZA		CREVE COEUR	MO	63132	(678) 316-6453	2/28/2017	\$0.00	\$1,584.00	A	0	640	PAPER & PLASTIC-DISPOSBLE			\$0.00
8624	AMERICAN CARNIVAL MART	GOOD TIMES, INC...DBA	1317 LINDBERG PLAZA		CREVE COEUR	MO	63132	(678) 316-6453	2/28/2017	\$0.00	\$1,584.00	A	0	947	MISC SERVICES			\$0.00
8625	WASHINGTON CO. SCHOOL DISTRICT	FLORIDA PANHANDLE TECHNIC	757 HOYT STREET		CHIPLEY	FL	32428	(850) 638-1186	5/24/2017	\$0.00	\$500.00	A	0	947	MISC SERVICES	330	CDL DRIVERS TEST	\$0.00
8626	TEAM PAIN ENTERPRISES, INC	890 NORTHERN WAY SUITE D			WINTER SPRINGS	FL	32708	(407) 366-9221	9/18/2017	\$0.00	\$120,000.00	A	0	650	PARK,PLAYGROUND,SWIMMING			\$0.00
8626	TEAM PAIN ENTERPRISES, INC	890 NORTHERN WAY SUITE D			WINTER SPRINGS	FL	32708	(407) 366-9221	9/18/2017	\$0.00	\$120,000.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	410	FURNITURE: HEALTH CARE			\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	415	FURNITURE,LAB,SPECIAL			\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	420	FURNITURE,NON OFFICE			\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	425	FURNITURE,OFFICE			\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	425	FURNITURE,OFFICE	6	CHAIRS - METAL & WOODS	\$0.00
8627	OFFICE ENVIRONMENTS	11 S. DE VILLIERS ST	STE C		PENSACOLA	FL	32502	(850) 434-1165	3/29/2017	\$0.00	\$1,687.88	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8628	STOP STICK, LTD	365 INDUSTRIAL DRIVE			HARRISON	OH	45030	(800) 537-0102	3/29/2017	\$0.00	\$739.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
8628	STOP STICK, LTD	365 INDUSTRIAL DRIVE			HARRISON	OH	45030	(800) 537-0102	3/29/2017	\$0.00	\$739.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	800	SHOES AND BOOTS			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	965	SECURITY,FIRE & SAFETY SE			\$0.00
8629	CHASE TACTICAL, LLC	42 PIPKIN WAY			BELGRADE	MT	59714	(406) 595-3544	4/6/2017	\$0.00	\$9,801.50	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8630	OVERHEAD DOOR OF NW FLORIDA	GC SPEC PROD & SVS ... DB	DOOR OF 14503 TURN		DESTIN	FL	32541	(850) 269-1066	3/28/2017	\$0.00	\$2,794.04	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8630	OVERHEAD DOOR OF NW FLORIDA	GC SPEC PROD & SVS ... DB	DOOR OF 14503 TURN		DESTIN	FL	32541	(850) 269-1066	3/28/2017	\$0.00	\$2,794.04	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
8632	MATRIX DESIGN GROUP, INC	320 BAYSHORE DR, STE B			NICEVILLE	FL	32578	(850) 279-4298	11/29/2017	\$78,823.00	\$46,177.00	A	0	947	MISC SERVICES			\$78,823.00
8632	MATRIX DESIGN GROUP, INC	320 BAYSHORE DR, STE B			NICEVILLE	FL	32578	(850) 279-4298	11/29/2017	\$78,823.00	\$46,177.00	A	0	947	MISC SERVICES	14	CONSULTING	\$78,823.00
8633	ACOUSTIMAC, LLC	4420 E. ADAMO DR. STE 203			TAMPA	FL	33605	(813) 252-9801	8/23/2017	\$0.00	\$15,702.22	A	0	10	ACOUST TILE,INSULAT MAT			\$0.00
8633	ACOUSTIMAC, LLC	4420 E. ADAMO DR. STE 203			TAMPA	FL	33605	(813) 252-9801	8/23/2017	\$0.00	\$15,702.22	A	0	150	BUILDER'S SUPPLIES			\$0.00
8633	ACOUSTIMAC, LLC	4420 E. ADAMO DR. STE 203			TAMPA	FL	33605	(813) 252-9801	8/23/2017	\$0.00	\$15,702.22	A	0	803	SOUND SYSTEMS & ACCESSORY	50	MUSIC SYSTEMS	\$0.00
8633	ACOUSTIMAC, LLC	4420 E. ADAMO DR. STE 203			TAMPA	FL	33605	(813) 252-9801	8/23/2017	\$0.00	\$15,702.22	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$0.00
8633	ACOUSTIMAC, LLC	4420 E. ADAMO DR. STE 203			TAMPA	FL	33605	(813) 252-9801	8/23/2017	\$0.00	\$15,702.22	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8634	CODE BLUE DESIGNS	54155 EDSON RD			PACFIC JUNCTION	IA	51561	(712) 527-4330	3/28/2017	\$0.00	\$150.00	A	0	685	CANINE	1	EQUIPMENT	\$0.00
8634																		

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8636	GLOBAL GOLF SALES, INC	12233 SW 55 ST BLDG 800 S			COOPER CITY	FL	33330	(800) 227-2552	8/30/2017	\$0.00	\$553.79	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
8636	GLOBAL GOLF SALES, INC	12233 SW 55 ST BLDG 800 S			COOPER CITY	FL	33330	(800) 227-2552	8/30/2017	\$0.00	\$553.79	A	0	999	MISC ITEMS FROM INVENTORY	2	RESALE GOLF COURSE	\$0.00
8637	SA LEVITUS LCSW P.A.	9 CALLE RIO			MARY ESTHER	FL	32569	(850) 830-6824	4/11/2017	\$0.00	\$1,445.00	A	0	52	ART OBJECTS			\$0.00
8637	SA LEVITUS LCSW P.A.	9 CALLE RIO			MARY ESTHER	FL	32569	(850) 830-6824	4/11/2017	\$0.00	\$1,445.00	A	0	233	CRAFTS SPECIALIZED			\$0.00
8637	SA LEVITUS LCSW P.A.	9 CALLE RIO			MARY ESTHER	FL	32569	(850) 830-6824	4/11/2017	\$0.00	\$1,445.00	A	0	999	MISC ITEMS FROM INVENTORY	1	RESALE MUSEUM	\$0.00
8638	US SPECIALTY COATING, INC.	1000 MCFARLAND 400 BLVD			ALPHARETTA	GA	30004	(770) 740-8123	2/7/2018	\$3,175.01	\$262.12	A	0	630	PAINT,COATINGS, WALLPAPER			\$3,175.01
8638	US SPECIALTY COATING, INC.	1000 MCFARLAND 400 BLVD			ALPHARETTA	GA	30004	(770) 740-8123	2/7/2018	\$3,175.01	\$262.12	A	0	630	PAINT,COATINGS, WALLPAPER	49	PAINT, MARKING, ATHLETIC	\$3,175.01
8638	US SPECIALTY COATING, INC.	1000 MCFARLAND 400 BLVD			ALPHARETTA	GA	30004	(770) 740-8123	2/7/2018	\$3,175.01	\$262.12	A	0	635	PAINTING EQUIPMENT & ACCE			\$3,175.01
8638	US SPECIALTY COATING, INC.	1000 MCFARLAND 400 BLVD			ALPHARETTA	GA	30004	(770) 740-8123	2/7/2018	\$3,175.01	\$262.12	A	0	805	SPORTING AND ATHLETIC EQP	17	ATHLETIC FIELD MARKERS	\$3,175.01
8638	US SPECIALTY COATING, INC.	1000 MCFARLAND 400 BLVD			ALPHARETTA	GA	30004	(770) 740-8123	2/7/2018	\$3,175.01	\$262.12	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,175.01
8639	ABDO PUBLISHING, CO.	PO BOX 398166			MINNEAPOLIS	MN	55439	(800) 800-1312	12/20/2017	\$1,490.35	\$2,134.80	A	0	125	BOOKBINDING & BOOK SUPPLY			\$1,490.35
8639	ABDO PUBLISHING, CO.	PO BOX 398166			MINNEAPOLIS	MN	55439	(800) 800-1312	12/20/2017	\$1,490.35	\$2,134.80	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$1,490.35
8639	ABDO PUBLISHING, CO.	PO BOX 398166			MINNEAPOLIS	MN	55439	(800) 800-1312	12/20/2017	\$1,490.35	\$2,134.80	A	0	525	LIBRARY MACHINES/SUPPLIES			\$1,490.35
8639	ABDO PUBLISHING, CO.	PO BOX 398166			MINNEAPOLIS	MN	55439	(800) 800-1312	12/20/2017	\$1,490.35	\$2,134.80	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$1,490.35
8639	ABDO PUBLISHING, CO.	PO BOX 398166			MINNEAPOLIS	MN	55439	(800) 800-1312	12/20/2017	\$1,490.35	\$2,134.80	A	0	945	LIBRARY SERVICES			\$1,490.35
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	650	PARK,PLAYGROUND,SWIMMING			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	745	ROAD AND HIGHWAY MATERIAL			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	750	ROAD/HIGHWAY MATERIAL			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	785	SCHOOL AND HIGHER EDUCATN			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	790	SEED,SOD,SOIL,& INOCULANT			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	915	COMMUNICATIONS/MEDIA SERV			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	932	FINANCIAL SERVICES			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	947	MISC SERVICES			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	947	MISC SERVICES	14	CONSULTING	\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	955	PUBLIC WORKS & RELATED SE			\$107,360.28
8641	TINDALE OLIVER DESIGN GROUP, L	1000 N. ASHLEY DRIVE, STE			TAMPA	FL	33602	(407) 657-9210	3/27/2018	\$107,360.28	\$37,498.56	A	0	960	GROUND & PARK SERVICES			\$107,360.28
8642	NORTH AMERICAN RESCUE, LLC	35 TEDWALL COURT			GREER	SC	29650	(864) 675-9800	4/25/2017	\$0.00	\$2,889.43	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
8642	NORTH AMERICAN RESCUE, LLC	35 TEDWALL COURT			GREER	SC	29650	(864) 675-9800	4/25/2017	\$0.00	\$2,889.43	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
8642	NORTH AMERICAN RESCUE, LLC	35 TEDWALL COURT			GREER	SC	29650	(864) 675-9800	4/25/2017	\$0.00	\$2,889.43	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	55	AUTO & TRUCK ACCESSORIES			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	65	AUTO BODIES & ACCESSORIES			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	285	ELECTRICAL EQUIP & SUPPLY			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	287	ELECTRONIC COMPONENTS			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	680	POLICE EQUIPMENT AND SUPP	8	PD PROTECTION EQUIPMENT	\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8644	SIGNAL TECHNOLOGY ENTERPRISE	420 W. 27TH ST.			HIALEAH	FL	33010	(321) 507-2256	8/9/2017	\$0.00	\$2,160.00	A	0	947	MISC SERVICES			\$0.00
8645	ASCO POWER SERVICES, INC	1220 OLD ALPHARETTA RD	STE 3		ALPHARETTA	GA	30005	(321) 427-1095	10/18/2017	\$5,688.00	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$5,688.00
8645	ASCO POWER SERVICES, INC	1220 OLD ALPHARETTA RD	STE 3		ALPHARETTA	GA	30005	(321) 427-1095	10/18/2017	\$5,688.00	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	94	WATER & SEWAGE TRTMNT EQU	\$5,688.00
8645	ASCO POWER SERVICES, INC	1220 OLD ALPHARETTA RD	STE 3		ALPHARETTA	GA	30005	(321) 427-1095	10/18/2017	\$5,688.00	\$0.00	A	0	947	MISC SERVICES			\$5,688.00
8646	ACUSHNET COMPANY	P.O. BOX 965			FAIRHAVEN	MA	2719	(800) 225-8500	3/7/2018	\$1,369.24	\$2,577.04	A	0	999	MISC ITEMS FROM INVENTORY	2	RESALE GOLF COURSE	\$1,369.24
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	285	ELECTRICAL EQUIP & SUPPLY	110	MISCELLANEOUS, ELECTRICAL	\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	725	RADIO AND TELECOMMUNICATN			\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	925	EQUIPMENT MAINT & REPAIR			\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	930	EQUIPMENT RENTAL			\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$250.62
8649	MOBILE COMMUNICATION OF NFL	660 LOVEJOY ROAD NW			FORT WALTON BEACH	FL	32548	(850) 243-7621	12/13/2017	\$250.62	\$7,472.82	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$250.62
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$0.00
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	785	SCHOOL AND HIGHER EDUCATN			\$0.00
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	805	SPORTING AND ATHLETIC EQP	51	GAMES	\$0.00
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	880	VISUAL EDUCATION EQUIPMNT			\$0.00
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	945	LIBRARY SERVICES			\$0.00
8650	THE AVCAFE	6201 S. 58TH STE A			LINCOLN	NE	68516	(877) 228-2233	9/6/2017	\$0.00	\$976.25	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8651	NARTRON	5000 N. US 131			REED CITY	MI	49677	(231) 832-5525	6/7/2017	\$0.00	\$5,166.42	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$0.00
8651	NARTRON	5000 N. US 131			REED CITY	MI	49677	(231) 832-5525	6/7/2017	\$0.00	\$5,166.42	A	0	925	EQUIPMENT MAINT & REPAIR	45	GENERATORS	\$0.00
8652	PEACOCK FORD, LLC	1875 S ORLANDO AVE.			MAITLAND	FL	32751	(407) 644-7111	6/27/2017	\$0.00	\$134,295.00	A	0	70	AUTO MAJOR TRANSPORTATION			\$0.00
8652	PEACOCK FORD, LLC	1875 S ORLANDO AVE.			MAITLAND	FL	32751	(407) 644-7111	6/27/2017	\$0.00	\$134,295.00	A	0	70	AUTO MAJOR TRANSPORTATION	1	POLICE PURSUIT VEHICLES	\$0.00
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/27/2018	\$261,200.87	\$113,279.50	A	0	205	COMPUTERS,DP & WORD PROC	26	COM STYS & MEM,PROCES CON	\$261,200.87
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/27/2018	\$261,200.87	\$113,279.50	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$261,200.87
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/2									

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/27/2018	\$261,200.87	\$113,279.50	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$261,200.87
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/27/2018	\$261,200.87	\$113,279.50	A	0	947	MISC SERVICES	352	MAINTENANCE AGREEMENT	\$261,200.87
8653	SUPERION, LLC	RAMUNDSEN SUPERIOR	HOLDINGS	1000 BUS	LAKE MARY	FL	32746	(850) 729-4806	3/27/2018	\$261,200.87	\$113,279.50	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$261,200.87
8654	AIR-TECH OF PENSACOLA	PO BOX 18180			PENSACOLA	FL	32523	(850) 433-6443	8/28/2017	\$0.00	\$742.00	A	0	31	AIR CONDITIONING & HEATNG			\$0.00
8654	AIR-TECH OF PENSACOLA	PO BOX 18180			PENSACOLA	FL	32523	(850) 433-6443	8/28/2017	\$0.00	\$742.00	A	0	31	AIR CONDITIONING & HEATNG	40	FANS, INDUSTRIAL	\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	205	COMPUTERS,DP & WORD PROC	4	COMM,COUPLRS,MODEMS ETC	\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	280	ELECTRICAL CABLES/WIRE NE			\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	925	EQUIPMENT MAINT & REPAIR			\$0.00
8655	BLACK BOX NETWORK SERVICES	3816 ABIGAIL DR			THEODORE	AL	365827	(215) 401-9876	9/6/2017	\$0.00	\$2,394.40	A	0	947	MISC SERVICES			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	287	ELECTRONIC COMPONENTS			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	725	RADIO AND TELECOMMUNICATN	12	ANTENNAS AND ACCESSORIES	\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	730	TELEVISION EQUIPMENT			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	803	SOUND SYSTEMS & ACCESSORY			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	855	THEATRICAL EQUIPMENT			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	947	MISC SERVICES			\$0.00
8657	DAVID EBBERT CONSULTING, INC	6223 HIGHWAY 90 #125			MILTON	FL	32570	(850) 712-8474	7/10/2017	\$0.00	\$824.69	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8658	BIKES PLUS	405 RACETRACK RD NE SUITE			FORT WALTON BEACH	FL	32547	(850) 226-6143	8/28/2017	\$0.00	\$680.00	A	0	200	CLOTHING & APPAREL			\$0.00
8658	BIKES PLUS	405 RACETRACK RD NE SUITE			FORT WALTON BEACH	FL	32547	(850) 226-6143	8/28/2017	\$0.00	\$680.00	A	0	345	FIRST AID & SAFETY EQUIP			\$0.00
8658	BIKES PLUS	405 RACETRACK RD NE SUITE			FORT WALTON BEACH	FL	32547	(850) 226-6143	8/28/2017	\$0.00	\$680.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$0.00
8658	BIKES PLUS	405 RACETRACK RD NE SUITE			FORT WALTON BEACH	FL	32547	(850) 226-6143	8/28/2017	\$0.00	\$680.00	A	0	680	POLICE EQUIPMENT AND SUPP	30	POLICE BICYCLES & ACCESS.	\$0.00
8658	BIKES PLUS	405 RACETRACK RD NE SUITE			FORT WALTON BEACH	FL	32547	(850) 226-6143	8/28/2017	\$0.00	\$680.00	A	0	805	SPORTING AND ATHLETIC EQP			\$0.00
8662	XYBIX SYSTEMS, INC.	8207 SOUTHPARK CIRCLE			LITTLETON	CO	80120	(303) 683-5656	3/20/2018	\$19,778.06	\$0.00	A	0	425	FURNITURE,OFFICE			\$19,778.06
8662	XYBIX SYSTEMS, INC.	8207 SOUTHPARK CIRCLE			LITTLETON	CO	80120	(303) 683-5656	3/20/2018	\$19,778.06	\$0.00	A	0	425	FURNITURE,OFFICE	20	DESK & TABLES,MET & WOOD	\$19,778.06
8662	XYBIX SYSTEMS, INC.	8207 SOUTHPARK CIRCLE			LITTLETON	CO	80120	(303) 683-5656	3/20/2018	\$19,778.06	\$0.00	A	0	947	MISC SERVICES	320	INSTALLATION SERVICE	\$19,778.06
8662	XYBIX SYSTEMS, INC.	8207 SOUTHPARK CIRCLE			LITTLETON	CO	80120	(303) 683-5656	3/20/2018	\$19,778.06	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$19,778.06
8665	MORBARK,LLC	8507 S. WINN ROAD	PO BOX 1000		WINN	MI	48896	(800) 831-0042	3/27/2018	\$176.08	\$2,587.26	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$176.08
8665	MORBARK,LLC	8507 S. WINN ROAD	PO BOX 1000		WINN	MI	48896	(800) 831-0042	3/27/2018	\$176.08	\$2,587.26	A	0	515	LAWN EQUIPMENT			\$176.08
8665	MORBARK,LLC	8507 S. WINN ROAD	PO BOX 1000		WINN	MI	48896	(800) 831-0042	3/27/2018	\$176.08	\$2,587.26	A	0	545	MACHINERY & HEAVY HARDWRE			\$176.08
8665	MORBARK,LLC	8507 S. WINN ROAD	PO BOX 1000		WINN	MI	48896	(800) 831-0042	3/27/2018	\$176.08	\$2,587.26	A	0	765	ROAD/HGWY HEAVY EQUIPMNT			\$176.08
8666	GREEN TECH CLEANING, LLC	3011 RAVEN LANE			CRESTVIEW	FL	32539	(215) 908-0346	8/16/2017	\$0.00	\$120.00	A	0	910	BLDG MAINTENANCE/REPAIR	81	WINDOW WASHING SERVICE	\$0.00
8667	HANDWOVEN BY DESIGN	475 KANUHA DRIVE			FORT WALTON BEACH	FL	32547	(850) 855-9388	12/14/2017	\$200.00	\$0.00	A	0	232	CRAFTS,GENERAL	5	BASKETRY MATERIALS	\$200.00
8667	HANDWOVEN BY DESIGN	475 KANUHA DRIVE			FORT WALTON BEACH	FL	32547	(850) 855-9388	12/14/2017	\$200.00	\$0.00	A	0	233	CRAFTS SPECIALIZED			\$200.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	80	BADGES & OTHER ID EQUIP			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	85	BAGS,BAGGING,TIES&EROSION			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	175	CHEMICAL LAB EQUIP & SUPP			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	200	CLOTHING & APPAREL			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	655	PHOTOGRAPHIC EQUIPMENT			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$620.00
8669	OPTICSPLANET, INC.	3150 COMMERCIAL AVE			NORTHBROOK	IL	60062	(888) 504-7871	1/4/2018	\$620.00	\$5,270.00	A	0	800	SHOES AND BOOTS			\$620.00
8670	ACCREDITATION CONSULTANTS OF F	9020 ASHVILLE DRIVE			PENSACOLA	FL	32514	(850) 572-3102	10/3/2017	\$899.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$899.00
8670	ACCREDITATION CONSULTANTS OF F	9020 ASHVILLE DRIVE			PENSACOLA	FL	32514	(850) 572-3102	10/3/2017	\$899.00	\$0.00	A	0	947	MISC SERVICES	14	CONSULTING	\$899.00
8671	SITEIMPROVE, INC.	ONE CAPITOL MALL, SUITE 6			SACRAMENTO	CA	95814	(855) 748-3467	10/26/2017	\$4,944.68	\$0.00	A	0	947	MISC SERVICES			\$4,944.68
8671	SITEIMPROVE, INC.	ONE CAPITOL MALL, SUITE 6			SACRAMENTO	CA	95814	(855) 748-3467	10/26/2017	\$4,944.68	\$0.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$4,944.68
8672	AMTEC LESS-LETHAL SYSTEMS, INC	4700 PROVIDENCE RD			PERRY	FL	32347	(850) 223-4066	11/7/2017	\$4,530.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$4,530.00
8672	AMTEC LESS-LETHAL SYSTEMS, INC	4700 PROVIDENCE RD			PERRY	FL	32347	(850) 223-4066	11/7/2017	\$4,530.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$4,530.00
8672	AMTEC LESS-LETHAL SYSTEMS, INC	4700 PROVIDENCE RD			PERRY	FL	32347	(850) 223-4066	11/7/2017	\$4,530.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$4,530.00
8675	OES GLOBAL, INC. DBA...	TRAFFIC CONES FOR LESS HY		3590 NW 5	FT. LAUDERDALE	FL	33309	(866) 380-5600	11/7/2017	\$2,388.75	\$0.00	A	0	550	MARKERS,PLAQUES,SIGN,TRAF	101	TRAFFIC CONES	\$2,388.75
8675	OES GLOBAL, INC. DBA...	TRAFFIC CONES FOR LESS HY		3590 NW 5	FT. LAUDERDALE	FL	33309	(866) 380-5600	11/7/2017	\$2,388.75	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$2,388.75
8675	OES GLOBAL, INC. DBA...	TRAFFIC CONES FOR LESS HY		3590 NW 5	FT. LAUDERDALE	FL	33309	(866) 380-5600	11/7/2017	\$2,388.75	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$2,388.75
8676	LEATHER PRO, INC	DBA...TURTLEBACK		12900 BRA	SYLMAR	CA	91342	(818) 833-8822	9/21/2017	\$0.00	\$2,399.50	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$0.00
8676	LEATHER PRO, INC	DBA...TURTLEBACK		12900 BRA	SYLMAR	CA	91342	(818) 833-8822	9/21/2017	\$0.00	\$2,399.50	A	0	725	RADIO AND TELECOMMUNICATN			\$0.00
8676	LEATHER PRO, INC	DBA...TURTLEBACK		12900 BRA	SYLMAR	CA	91342	(818) 833-8822	9/21/2017	\$0.00	\$2,399.50	A	0	915	COMMUNICATIONS/MEDIA SERV			\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	232	CRAFTS,GENERAL			\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	287	ELECTRONIC COMPONENTS			\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	350	FLAGS,POLES,BANNERS & ACC			\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	450	HARDWARE AND ALLIED ITEMS			\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	925	EQUIPMENT MAINT & REPAIR	66	PARK & PLAYGROUND EQUIP	\$0.00
8677	WINTERGREEN CORPORATION	205 CURIE DRIVE			ALPHARETTA	GA	30005	(768) 775-5013	9/27/2017	\$0.00	\$18,624.45	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8678	PROFESSIONAL MECHANICAL TECH I	2190 EAST NINE MILE RD			PENSACOLA	FL	32514	(850) 484-3678	2/7/2018	\$20,000.00	\$0.00	A	0	31	AIR CONDITIONING & HEATNG			\$20,000.00
8678	PROFESSIONAL MECHANICAL TECH I	2190 EAST NINE MILE RD			PENSACOLA	FL	32514	(850) 484-3678	2/7/2018	\$20,000.00	\$0.00	A	0	31	AIR CONDITIONING & HEATNG	3	AC: COMMERCIAL & PARTS	\$20,000.00
8678	PROFESSIONAL MECHANICAL TECH I	2190 EAST NINE MILE RD			PENSACOLA	FL	32514	(850) 484-3678	2/7/2018	\$20,000.00	\$0.00	A	0	220	CONTRL,INDICA,RECORD INST			\$20,000.00
8678	PROFESSIONAL MECHANICAL TECH I	2190 EAST NINE MILE RD			PENSACOLA	FL	32514	(850) 484-3678	2/7/2018	\$20,000.00	\$0.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$20,000.00
8679	NATOYA LANE	917 CLAEVEN CIRCLE			FORT WALTON BEACH													

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/ Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC			\$891.75
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	287	ELECTRONIC COMPONENTS			\$891.75
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	610	OFFICE SUPPLIES,PAP & RIB			\$891.75
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	615	OFFICE SUPPLIES			\$891.75
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	915	COMMUNICATIONS/MEDIA SERV			\$891.75
8680	US DIGITAL MEDIA, INC.	1929 W LONE CACTUS DR.			PHOENIX	AZ	85027	(623) 587-4900	10/11/2017	\$891.75	\$0.00	A	0	915	COMMUNICATIONS/MEDIA SERV	73	PRINTING	\$891.75
8681	NATIONAL PEN CO, LLC	342 SHELBYVILLE MILLS RD			SHELBYVILLE	TN	37160	(888) 672-7370	9/12/2017	\$0.00	\$1,414.90	A	0	555	MARKING DEVICES			\$0.00
8681	NATIONAL PEN CO, LLC	342 SHELBYVILLE MILLS RD			SHELBYVILLE	TN	37160	(888) 672-7370	9/12/2017	\$0.00	\$1,414.90	A	0	620	OFFICE SUPPLY;INKS,LEADS	80	PENS	\$0.00
8681	NATIONAL PEN CO, LLC	342 SHELBYVILLE MILLS RD			SHELBYVILLE	TN	37160	(888) 672-7370	9/12/2017	\$0.00	\$1,414.90	A	0	947	MISC SERVICES			\$0.00
8681	NATIONAL PEN CO, LLC	342 SHELBYVILLE MILLS RD			SHELBYVILLE	TN	37160	(888) 672-7370	9/12/2017	\$0.00	\$1,414.90	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$0.00
8683	COVERTTRACK GROUP, INC	15600 NORTH 78TH STREET			SCOTTSDALE	AZ	85260	(480) 661-1916	11/29/2017	\$1,610.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP			\$1,610.00
8683	COVERTTRACK GROUP, INC	15600 NORTH 78TH STREET			SCOTTSDALE	AZ	85260	(480) 661-1916	11/29/2017	\$1,610.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$1,610.00
8683	COVERTTRACK GROUP, INC	15600 NORTH 78TH STREET			SCOTTSDALE	AZ	85260	(480) 661-1916	11/29/2017	\$1,610.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$1,610.00
8684	STAPLES BUSINESS ADVANTAGE	6020 ENTERPRISE DRIVE			PENSACOLA	FL	32505	(850) 434-5588	12/20/2017	\$175.00	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$175.00
8684	STAPLES BUSINESS ADVANTAGE	6020 ENTERPRISE DRIVE			PENSACOLA	FL	32505	(850) 434-5588	12/20/2017	\$175.00	\$0.00	A	0	947	MISC SERVICES			\$175.00
8686	GULF COAST SPORTS, LLC	6752 W GULF TO LAKE HWY #	423		CRYSTAL RIVER	FL	34429	(352) 601-0194	12/5/2017	\$37,260.00	\$0.00	A	0	805	SPORTING AND ATHLETIC EQP			\$37,260.00
8686	GULF COAST SPORTS, LLC	6752 W GULF TO LAKE HWY #	423		CRYSTAL RIVER	FL	34429	(352) 601-0194	12/5/2017	\$37,260.00	\$0.00	A	0	960	GROUND & PARK SERVICES	120	PLAYGROUND CONSTRUCTION	\$37,260.00
8687	ACTIVE NETWORK, LLC	ATHLACTION HLDGS LLC DBA.	717 N HARWOOD STR		DALLAS	TX	75201	(763) 235-2349	10/18/2017	\$3,966.00	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$3,966.00
8687	ACTIVE NETWORK, LLC	ATHLACTION HLDGS LLC DBA.	717 N HARWOOD STR		DALLAS	TX	75201	(763) 235-2349	10/18/2017	\$3,966.00	\$0.00	A	0	425	FURNITURE,OFFICE	50	KEY STORAGE CABINETS/FILE	\$3,966.00
8687	ACTIVE NETWORK, LLC	ATHLACTION HLDGS LLC DBA.	717 N HARWOOD STR		DALLAS	TX	75201	(763) 235-2349	10/18/2017	\$3,966.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$3,966.00
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	135	BRICKS AND CLAY PRODUCTS			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	135	BRICKS AND CLAY PRODUCTS	12	CEMENT -(MORTAR)	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	210	CONCRETE & CORRUGATED MTL			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	287	ELECTRONIC COMPONENTS			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	320	FASTENERS, FASTENING DEVS			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	515	LAWN EQUIPMENT			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	670	PLUMBING EQUIPMENT			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	25	PIPE,PLASTIC	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	38	PIPE FITTING,BRASS & COPP	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	39	PIPE FITTING, CAST IRON	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	43	PIPE FITTINGS,MALLEABLE	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	44	PIPE FITTINGS,PLASTIC	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	52	PIPE REPAIR CLAMPS/CPLING	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	82	VALVES,STEEL	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	673	PIPE FITTINGS & VALVES	90	GASKET,FLANGE	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ	40	METER BOXES AND VALVE BOX	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	890	WATER SEWAGE TREATMENT EQ	50	GRATES, STEEL & CAST IRON	\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE			\$12,626.75
8688	CORE&MAIN LP	8782 PAUL STARR DRIVE			PENSACOLA	FL	32514	(850) 478-6372	3/26/2018	\$12,626.75	\$0.00	A	0	970	SHIPPING AND HANDLING			\$12,626.75
8689	NORTHLIGHT SEASONAL	GORDON COMPANIES, INC...D		85 INNSBR	CHEEKTOWAGA	NY	14227	(716) 984-3554	2/5/2018	\$698.00	\$0.00	A	0	285	ELECTRICAL EQUIP & SUPPLY	56	LIGHTING FIXTURE-OUTDOOR	\$698.00
8689	NORTHLIGHT SEASONAL	GORDON COMPANIES, INC...D		85 INNSBR	CHEEKTOWAGA	NY	14227	(716) 984-3554	2/5/2018	\$698.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$698.00
8690	AIRBUS DS COMMUNICATIONS, INC	42505 RIO NEDO			TEMECULA	CA	92590	(951) 719-2230	1/17/2018	\$2,320.00	\$0.00	A	0	725	RADIO AND TELECOMMUNICATN	23	FIBER OPTIC CABLES	\$2,320.00
8690	AIRBUS DS COMMUNICATIONS, INC	42505 RIO NEDO			TEMECULA	CA	92590	(951) 719-2230	1/17/2018	\$2,320.00	\$0.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$2,320.00
8691	COIN LAUNDRY EQUIPMENT COMPANY	1626 TRADEWINDS DRIVE			GULF BREEZE	FL	32563	(850) 932-8348	1/18/2018	\$538.00	\$0.00	A	0	45	APPLIANCES, HOUSEHOLD			\$538.00
8691	COIN LAUNDRY EQUIPMENT COMPANY	1626 TRADEWINDS DRIVE			GULF BREEZE	FL	32563	(850) 932-8348	1/18/2018	\$538.00	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$538.00
8691	COIN LAUNDRY EQUIPMENT COMPANY	1626 TRADEWINDS DRIVE			GULF BREEZE	FL	32563	(850) 932-8348	1/18/2018	\$538.00	\$0.00	A	0	947	MISC SERVICES			\$538.00
8691	COIN LAUNDRY EQUIPMENT COMPANY	1626 TRADEWINDS DRIVE			GULF BREEZE	FL	32563	(850) 932-8348	1/18/2018	\$538.00	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$538.00
8693	BIZY'S MOWERS & MORE, LLC	7 WALTER MARTIN RD NE			FORT WALTON BEACH	FL	32548	(850) 301-0840	3/23/2018	\$8,277.81	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$8,277.81
8693	BIZY'S MOWERS & MORE, LLC	7 WALTER MARTIN RD NE			FORT WALTON BEACH	FL	32548	(850) 301-0840	3/23/2018	\$8,277.81	\$0.00	A	0	445	TOOLS,HAND (NOT CLASSED)	43	HOES,RAKES,WEEED CUTTR ETC	\$8,277.81
8693	BIZY'S MOWERS & MORE, LLC	7 WALTER MARTIN RD NE			FORT WALTON BEACH	FL	32548	(850) 301-0840	3/23/2018	\$8,277.81	\$0.00	A	0	450	HARDWARE AND ALLIED ITEMS	100	MISCELLANEOUS ITEMS	\$8,277.81
8693	BIZY'S MOWERS & MORE, LLC	7 WALTER MARTIN RD NE			FORT WALTON BEACH	FL	32548	(850) 301-0840	3/23/2018	\$8,277.81	\$0.00	A	0	515	LAWN EQUIPMENT	15	ENGINES, MOTORS, & PARTS	\$8,277.81
8695	ARROW INTERNATIONAL, INC	3015 CARRINGTON MILL BLVD			MORRISVILLE	NC	27560	(919) 433-4917	2/15/2018	\$906.92	\$0.00	A	0	340	FIRE PROTECTION EQUIP/SUP			\$906.92
8695	ARROW INTERNATIONAL, INC	3015 CARRINGTON MILL BLVD			MORRISVILLE	NC	27560	(919) 433-4917	2/15/2018	\$906.92	\$0.00	A	0	445	TOOLS,HAND (NOT CLASSED)	27	DRILLS,HAND,PORT,POWERED	\$906.92
8697	POWER DMS, INC.	101 S GARLAND AVE	SUITE 300		ORLANDO	FL	32801	(800) 749-5104	11/21/2017	\$6,050.00	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC	54	SOFTWARE APPLICATION	\$6,050.00
8697	POWER DMS, INC.	101 S GARLAND AVE	SUITE 300		ORLANDO	FL	32801	(800) 749-5104	11/21/2017	\$6,050.00	\$0.00	A	0	924	EDUCATIONAL SERVICES			\$6,050.00
8697	POWER DMS, INC.	101 S GARLAND AVE	SUITE 300		ORLANDO	FL	32801	(800) 749-5104	11/21/2017	\$6,050.00	\$0.00	A	0	947	MISC SERVICES	260	COMPUTER, HRDWRE/SOFTWARE	\$6,050.00
8698	HAUDINI AUTO CARE	47 CARSON DRIVE			FORT WALTON BEACH	FL	32548	(850) 301-0206	3/21/2018	\$780.00	\$0.00	A	0	60	AUTO & TRUCK MAINT ITEMS	140	MISCELLANEOUS PARTS	\$780.00
8698	HAUDINI AUTO CARE	47 CARSON DRIVE			FORT WALTON BEACH	FL	32548	(850) 301-0206	3/21/2018	\$780.00	\$0.00	A	0	75	AUTO SHOP EQUIPMENT & SUP			\$780.00
8698	HAUDINI AUTO CARE	47 CARSON DRIVE			FORT WALTON BEACH	FL	32548	(850) 301-0206	3/21/2018	\$780.00	\$0.00	A	0	832	TAPE	5	AUTOMOTIVE	\$780.00
8701	AMERICAN FIREHOUSE FURNITURE	10620 TREENA STREET			SAN DIEGO	CA	92131	(619) 828-2080	2/6/2018	\$8,136.00	\$0.00	A	0	425	FURNITURE,OFFICE			\$8,136.00
8701	AMERICAN FIREHOUSE FURNITURE	10620 TREENA STREET			SAN DIEGO	CA	92131	(619) 828-2080	2/6/2018	\$8,136.00	\$0.00	A	0	925	EQUIPMENT MAINT & REPAIR	42	FURNITURE, OFFICE	\$8,136.00
8702	PARRETT PLUMBING	PO BOX 28			FORT WALTON BEACH	FL	32569	(850) 243-9511	12/5/2017	\$1,444.00	\$0.00	A	0	910	BLDG MAINTENANCE/REPAIR	60	PLUMBING	\$1,444.00
8703	TALCON GROUP, LLC	156 DUPONT ROAD			HAVANA													

Vendor Number	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Vendor City	Vendor State	Vendor Zip	Vendor Phone Number - Calc	Last Action Date - Calc	Year-to-date Purchases	Previous Year Purchases	Vendor Active/Inactive Code	Co No	Commodity	Commodity Description	Sub Commodity	Sub Commodity Description	TOTAL (Year-to-date Purchases)
8706	3D MARKINGS LLC	9211 COVE AVE.			PENSACOLA	FL	32534	(850) 393-0842	2/28/2018	\$3,227.50	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	74	STREET HWY CONSTRUCTION	\$3,227.50
8708	EMPIRE BUILDERS GROUP, INC.	PO BOX 37727			PENSACOLA	FL	32526	(810) 698-6943	3/27/2018	\$69,833.70	\$0.00	A	0	155	BUILDING,FABRICATED			\$69,833.70
8708	EMPIRE BUILDERS GROUP, INC.	PO BOX 37727			PENSACOLA	FL	32526	(810) 698-6943	3/27/2018	\$69,833.70	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	10	BUILDING CONSTRUCTION	\$69,833.70
8708	EMPIRE BUILDERS GROUP, INC.	PO BOX 37727			PENSACOLA	FL	32526	(810) 698-6943	3/27/2018	\$69,833.70	\$0.00	A	0	955	PUBLIC WORKS & RELATED SE	125	ENGINEERING	\$69,833.70
8709	FL PUBLIC HUMAN RESOURCES ASSO	401 EAST OLAS BLVD #130-4			FORT LAUDERDALE	FL	33301	(727) 776-7288	12/20/2017	\$55.00	\$0.00	A	0	947	MISC SERVICES	291	MEMBERSHIP FEES/RENEWALS	\$55.00
8711	BRUCE G. BURFORD	PO #663			FORT WALTON BEACH	FL	32549	(850) 585-2273	2/19/2018	\$200.00	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$200.00
8711	BRUCE G. BURFORD	PO #663			FORT WALTON BEACH	FL	32549	(850) 585-2273	2/19/2018	\$200.00	\$0.00	A	0	233	CRAFTS SPECIALIZED			\$200.00
8714	WORLD BOOK, INC.	180 N. LASALLE ST. STE 90			CHICAGO	IL	60601	(662) 321-2048	2/14/2018	\$599.00	\$0.00	A	0	125	BOOKBINDING & BOOK SUPPLY			\$599.00
8714	WORLD BOOK, INC.	180 N. LASALLE ST. STE 90			CHICAGO	IL	60601	(662) 321-2048	2/14/2018	\$599.00	\$0.00	A	0	125	BOOKBINDING & BOOK SUPPLY	1	BOOKS	\$599.00
8714	WORLD BOOK, INC.	180 N. LASALLE ST. STE 90			CHICAGO	IL	60601	(662) 321-2048	2/14/2018	\$599.00	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL			\$599.00
8714	WORLD BOOK, INC.	180 N. LASALLE ST. STE 90			CHICAGO	IL	60601	(662) 321-2048	2/14/2018	\$599.00	\$0.00	A	0	924	EDUCATIONAL SERVICES			\$599.00
8714	WORLD BOOK, INC.	180 N. LASALLE ST. STE 90			CHICAGO	IL	60601	(662) 321-2048	2/14/2018	\$599.00	\$0.00	A	0	945	LIBRARY SERVICES			\$599.00
8716	VALERIE RODRIGUEZ	1000 CROSSWINDS LANDING	B201		FORT WALTON BEACH	FL	32547	(575) 636-0852	2/7/2018	\$84.00	\$0.00	A	0	947	MISC SERVICES			\$84.00
8716	VALERIE RODRIGUEZ	1000 CROSSWINDS LANDING	B201		FORT WALTON BEACH	FL	32547	(575) 636-0852	2/7/2018	\$84.00	\$0.00	A	0	947	MISC SERVICES	14	CONSULTING	\$84.00
8718	MOORE PROMOTIONS	258 8TH AVE N			ST. PETERSBURG	FL	33701	(727) 244-5766	2/7/2018	\$331.19	\$0.00	A	0	200	CLOTHING & APPAREL	12	CAPS,ALL TYPES	\$331.19
8718	MOORE PROMOTIONS	258 8TH AVE N			ST. PETERSBURG	FL	33701	(727) 244-5766	2/7/2018	\$331.19	\$0.00	A	0	695	PRINTING & SILK SCREENING			\$331.19
8718	MOORE PROMOTIONS	258 8TH AVE N			ST. PETERSBURG	FL	33701	(727) 244-5766	2/7/2018	\$331.19	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$331.19
8719	GREEN IMPORTS, INC.	11780 81 PL			SEMINOLE	FL	33772	(727) 691-4851	2/27/2018	\$441.00	\$0.00	A	0	232	CRAFTS,GENERAL	99	MISC	\$441.00
8722	DADE MOELLER & ASSOCIATES, INC	DBA NV5/DADE MOELLER	1835 TERMINAL DR, S		RICHLAND	WV	99354	(509) 942-3628	3/7/2018	\$3,536.75	\$0.00	A	0	490	LABORATORY EQUIPMENT/ACC			\$3,536.75
8722	DADE MOELLER & ASSOCIATES, INC	DBA NV5/DADE MOELLER	1835 TERMINAL DR, S		RICHLAND	WV	99354	(509) 942-3628	3/7/2018	\$3,536.75	\$0.00	A	0	947	MISC SERVICES	41	INSPECTION SERVICES	\$3,536.75
8722	DADE MOELLER & ASSOCIATES, INC	DBA NV5/DADE MOELLER	1835 TERMINAL DR, S		RICHLAND	WV	99354	(509) 942-3628	3/7/2018	\$3,536.75	\$0.00	A	0	947	MISC SERVICES	50	LAB & FIELD TEST SERVICE	\$3,536.75
8725	THE GREAT COURSES	4840 WESTFIELDS BLVD, STE			CHANTILLY	VA	20151	(800) 858-3224	2/27/2018	\$477.45	\$0.00	A	0	525	LIBRARY MACHINES/SUPPLIES			\$477.45
8725	THE GREAT COURSES	4840 WESTFIELDS BLVD, STE			CHANTILLY	VA	20151	(800) 858-3224	2/27/2018	\$477.45	\$0.00	A	0	715	PUBLICATIONS/AUDIOVISUAL	90	VIDEO CASSETTES,DISKS ETC	\$477.45
8725	THE GREAT COURSES	4840 WESTFIELDS BLVD, STE			CHANTILLY	VA	20151	(800) 858-3224	2/27/2018	\$477.45	\$0.00	A	0	945	LIBRARY SERVICES			\$477.45
8725	THE GREAT COURSES	4840 WESTFIELDS BLVD, STE			CHANTILLY	VA	20151	(800) 858-3224	2/27/2018	\$477.45	\$0.00	A	0	970	SHIPPING AND HANDLING	1	SHIPPING AND HANDLING	\$477.45
8727	CALL ONE, INC	400 IMPERIAL BLVD			CAPE CANAVERAL	FL	32920	(800) 749-3160	4/4/2018	\$1,439.00	\$0.00	A	0	205	COMPUTERS,DP & WORD PROC			\$1,439.00
8727	CALL ONE, INC	400 IMPERIAL BLVD			CAPE CANAVERAL	FL	32920	(800) 749-3160	4/4/2018	\$1,439.00	\$0.00	A	0	680	POLICE EQUIPMENT AND SUPP	1	POLICE EQUIP & SUPP MISC	\$1,439.00
8727	CALL ONE, INC	400 IMPERIAL BLVD			CAPE CANAVERAL	FL	32920	(800) 749-3160	4/4/2018	\$1,439.00	\$0.00	A	0	725	RADIO AND TELECOMMUNICATN			\$1,439.00
8727	CALL ONE, INC	400 IMPERIAL BLVD			CAPE CANAVERAL	FL	32920	(800) 749-3160	4/4/2018	\$1,439.00	\$0.00	A	0	880	VISUAL EDUCATION EQUIPMNT			\$1,439.00
8740	AUTO CONTROL TRAINING, INC.	151 PARKER HILL RD			GARDNER	MA	1440	(978) 410-5521	4/4/2018	\$1,050.00	\$0.00	A	0	924	EDUCATIONAL SERVICES	35	IN SERVICE TRAINING	\$1,050.00
8740	AUTO CONTROL TRAINING, INC.	151 PARKER HILL RD			GARDNER	MA	1440	(978) 410-5521	4/4/2018	\$1,050.00	\$0.00	A	0	947	MISC SERVICES			\$1,050.00