

Check Register - By Fund

June 2014

📅 Fiscal Year: 14 AND Transaction Code: 21 AND Transaction Date: Between Jun 1, 2014 11:59:59 PM and Jun 30, 2014 12:00:00 AM

📅 Amount: Greater than or equal to 10,000.00

Fiscal Year	Fund	Department	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Amount
14		CDBG DRIP	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14		CDBG DRIP	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ADMINISTRATIVE CENTER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ADMINISTRATIVE CENTER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ADMINISTRATIVE SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ADMINISTRATIVE SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	AIRPORT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	AIRPORT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	AIRPORTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	AIRPORTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ANIMAL SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ANIMAL SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ANTI-DRUG ABUSE PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ANTI-DRUG ABUSE PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ANTI-DRUG-NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ANTI-DRUG-NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	APRIL FLOOD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	APRIL FLOOD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ATTORNEY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ATTORNEY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ATTORNEY FEES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ATTORNEY FEES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	AURORA STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	AURORA STREET	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		PAVING					MAINTENANCE	
14	*	BAHAMA STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BAHAMA STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BEACH RENOURISHMENT MSBU	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BEACH RENOURISHMENT MSBU	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BEDT SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BEDT SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BOARD OF COMMISSIONERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BOARD OF COMMISSIONERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BOCC DATA PROCESSING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BOCC DATA PROCESSING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BRECKENRIDGE LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BRECKENRIDGE LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	BUILDING MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	BUILDING MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CAPITAL PROJ NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CAPITAL PROJ NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CAPITAL PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CAPITAL PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CARDINAL LANE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CARDINAL LANE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CDBG DRIP	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CDBG DRIP	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14

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Fiscal Year	Fund	Department	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Amount
14	*	CDBG DRIP	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CDBG DRIP	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CDBG FLORIDATOWN SEWER EX	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CDBG FLORIDATOWN SEWER EX	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CDBG-BLACKWATER PRISON	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CDBG-BLACKWATER PRISON	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CENSUS LUCA GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CENSUS LUCA GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CENTRAL COMMUNICATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CENTRAL COMMUNICATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CENTRAL PARKWAY E PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CENTRAL PARKWAY E PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CHECK DIVERSION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CHECK DIVERSION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CHUMUCKLA COMMUNITY CNTR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CHUMUCKLA COMMUNITY CNTR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRC CRIMINAL-CRT REPORT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRC CRIMINAL-CRT REPORT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRC CRIMINAL-EXPERT WIT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CIRC CRIMINAL-EXPERT WIT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CIRC CRIMINAL-EXPERT WIT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CIRC CRIMINAL-EXPERT WIT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CIRC CRIMINAL-PD-CONFLICT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRC CRIMINAL-PD-	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		CONFLICT					MAINTENANCE	
14	*	CIRC CRIMINAL-PUBLIC DEF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRC CRIMINAL-PUBLIC DEF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRC CRIMINAL/PD CONFLICT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CIRC CRIMINAL/PD CONFLICT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CIRC CRIMINAL/PD CONFLICT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CIRC CRIMINAL/PD CONFLICT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CIRCUIT COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRCUIT COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRCUIT COURT-CRIMINAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRCUIT COURT-CRIMINAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRCUIT COURT-FAMILY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CIRCUIT COURT-FAMILY	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CIRCUIT COURT-FAMILY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CIRCUIT COURT-FAMILY	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CIRCUIT COURT-JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRCUIT COURT-JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRCUIT COURT-PROBATE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CIRCUIT COURT-PROBATE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CIRCUIT COURT-PROBATE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CIRCUIT COURT-PROBATE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CIRCUIT CRIMINAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRCUIT CRIMINAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CIRCUIT-FAMILY/PUB DEFNDR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02

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14	*	CIRCUIT-FAMILY/PUB DEFNDR	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CIRCUIT-FAMILY/PUB DEFNDR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CIRCUIT-FAMILY/PUB DEFNDR	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CIRCUIT-JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CIRCUIT-JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CLERK OF COURT ADMIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CLERK OF COURT ADMIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CLERK OF COURTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CLERK OF COURTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CLERK OF COURTS ADMIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CLERK OF COURTS ADMIN	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CLERK OF COURTS ADMIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CLERK OF COURTS ADMIN	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CLERK TO BOCC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CLERK TO BOCC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CLINICAL EVALUATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	CLINICAL EVALUATIONS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CLINICAL EVALUATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CLINICAL EVALUATIONS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	COMBAT DOMESTIC VIOLENCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COMBAT DOMESTIC VIOLENCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COMPREHENSIVE PLANNING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COMPREHENSIVE PLANNING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CONSERVATION	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		MANAGEMENT					MAINTENANCE	
14	*	CONSERVATION MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CONT 06DB-3C-01-67-01-W30	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CONT 06DB-3C-01-67-01-W30	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COOL SPRINGS CIR PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COOL SPRINGS CIR PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COOP EXTENSION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COOP EXTENSION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY ADMINISTRATOR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY ADMINISTRATOR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY COURT-CRIMINAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY COURT-CRIMINAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY COURT-GEN OPERATIO	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY COURT-GEN OPERATIO	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY COURT-TRAFFIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY COURT-TRAFFIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COUNTY JAIL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COUNTY JAIL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT FACILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT FACILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT INNOVATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	COURT INNOVATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT INTERPRETERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT INTERPRETERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT RELATED-GEN ADMIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT RELATED-GEN ADMIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT REPORTER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT REPORTER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT REPORTER SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT REPORTER SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT SECURITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT SECURITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURT TECHNOLOGY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURT TECHNOLOGY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURTHOUSE FACILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURTHOUSE FACILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURTHOUSE MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURTHOUSE MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	COURTHOUSE SECURITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	COURTHOUSE SECURITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CRT-BASED VICTIM SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CRT-BASED VICTIM SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CTY CRIMINAL-PUB DEFENDER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CTY CRIMINAL-PUB DEFENDER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CTY CRIMINAL-	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$45,442.02

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		WITNESS MGMT					MAINTENANCE	
14	*	CTY CRIMINAL-WITNESS MGMT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	CTY CRIMINAL-WITNESS MGMT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	CTY CRIMINAL-WITNESS MGMT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	CTY CT-CRIM/PUBLIC DEFNDR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CTY CT-CRIM/PUBLIC DEFNDR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	CULTURE/RECREATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	CULTURE/RECREATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DEBT SERVICE PAYMENTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DEBT SERVICE PAYMENTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DEFENSE INFRASTRUCTURE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DEFENSE INFRASTRUCTURE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DEFENSE REINVEST GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DEFENSE REINVEST GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DETENTION/CORRECTION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DETENTION/CORRECTION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DIST 1 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DIST 1 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DIST 2 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DIST 2 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DIST 3 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DIST 3 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DIST 4 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DIST 4 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	DIST 5 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DIST 5 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DISTRICT 1 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DISTRICT 1 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DISTRICT 2 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DISTRICT 2 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DISTRICT 3 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DISTRICT 3 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DISTRICT 4 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DISTRICT 4 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DISTRICT 5 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DISTRICT 5 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	DOM VIOLENCE STOP GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	DOM VIOLENCE STOP GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ECONOMIC DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ECONOMIC DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ECONOMIC ENVIRONMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ECONOMIC ENVIRONMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ELECTRIC UTILITY SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ELECTRIC UTILITY SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ELECTRICITY FRANCHISE FEE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ELECTRICITY FRANCHISE FEE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EMERG WATERSHED PROTECTIO	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMERG WATERSHED	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		PROTECTIO					MAINTENANCE	
14	*	EMERGENCY COMMUNICATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMERGENCY COMMUNICATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EMERGENCY MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMERGENCY MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EMERGENCY MGMT GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMERGENCY MGMT GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EMERGENCY/ DISASTER SERV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMERGENCY/ DISASTER SERV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EMS COUNTY GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EMS COUNTY GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ENGINEER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ENGINEER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ENHANCED 911 PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ENHANCED 911 PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ENVIRONMENTAL CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ENVIRONMENTAL CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	EXECUTIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	EXECUTIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	F/F-NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	F/F-NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FDOT GRANT PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FDOT GRANT PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FED HOME INVEST PART PROG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	FED HOME INVEST PART PROG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FEMA DR 1249 FLCDBG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FEMA DR 1249 FLCDBG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FEMA EM 3131 FL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FEMA EM 3131 FL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FINANCIAL/ADMINISTRATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FINANCIAL/ADMINISTRATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FIRE CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FIRE CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FLOOD CNTL STORMWATER MGT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FLOOD CNTL STORMWATER MGT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	FLOOD CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	FLOOD CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GARBAGE/SOLID WASTE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GARBAGE/SOLID WASTE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GAS & OIL REVENUE PRESERV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GAS & OIL REVENUE PRESERV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GAS AND OIL PRESERVATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GAS AND OIL PRESERVATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GB MSTU-NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GB MSTU-NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GENERAL GOVERNMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GENERAL GOVERNMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GENERAL	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$45,442.02

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		NONOPERATING					MAINTENANCE	
14	*	GENERAL NONOPERATING	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	GENERAL NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	GENERAL NONOPERATING	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	GEOGRAPHIC INFO SYSTEMS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GEOGRAPHIC INFO SYSTEMS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GOLDEN LAND CORP CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GOLDEN LAND CORP CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	GRANTS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	GRANTS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	GRANTS NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GRANTS NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	GUARDIN AD LITEM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	GUARDIN AD LITEM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HEALTH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HEALTH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HEALTH RELATED FUNCTIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HEALTH RELATED FUNCTIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HEARING OFFICER-CHILD SPT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HEARING OFFICER-CHILD SPT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HOMELAND SECURITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HOMELAND SECURITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	HOSPITALS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HOSPITALS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HOUSING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HOUSING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HOUSING DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HOUSING DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HOUSING REHABILITATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HOUSING REHABILITATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HUMAN RESOURCESRISK MGT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HUMAN RESOURCESRISK MGT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HUMAN SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HUMAN SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE DENNIS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HURRICANE DENNIS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE ERIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HURRICANE ERIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE HOUSING RECOV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HURRICANE HOUSING RECOV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE IVAN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HURRICANE IVAN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE KATRINA	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HURRICANE KATRINA	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HURRICANE OPAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	HURRICANE OPAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	HWY 90 PUBLIC TRANSIT PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	HWY 90 PUBLIC TRANSIT PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	INDUSTRIAL DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	INDUSTRIAL DEVELOPMENT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	INDUSTRIAL DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	INDUSTRIAL DEVELOPMENT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	INDUSTRIAL PARK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	INDUSTRIAL PARK	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	INDUSTRIAL PARK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	INDUSTRIAL PARK	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	INFORMATION SYSTEMS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	INFORMATION SYSTEMS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	INSPECTION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	INSPECTION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	INTERFUND TRANSFERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	INTERFUND TRANSFERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	INTERPRETERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	INTERPRETERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	JAIL CONSTRUCTION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	JAIL CONSTRUCTION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	JUDICIAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	JUDICIAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	JUDICIAL SUPPORT	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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							MAINTENANCE	
14	*	JUDICIAL SUPPORT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	JUVENILE JUSTICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	JUVENILE JUSTICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LANDFILL NON-OPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LANDFILL NON-OPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LANDFILL-LOCAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LANDFILL-LOCAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LAW ENFORCEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LAW ENFORCEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LAW ENFORCEMENT RELATED	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LAW ENFORCEMENT RELATED	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LEGAL AID	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LEGAL AID	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LEGAL COUNCIL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LEGAL COUNCIL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LEGISLATIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LEGISLATIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LIBRARIES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LIBRARIES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LIBERTY STRET PAVINGING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LIBERTY STRET PAVINGING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LIBRARY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LIBRARY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	LITTLE DUCK CIRCLE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LITTLE DUCK CIRCLE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LOCAL MISQUITO CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LOCAL MISQUITO CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	LUCENA STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	LUCENA STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MARLIN STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MARLIN STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MASS TRANSIT SYSTEM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MASS TRANSIT SYSTEM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MASTERS/HEARING OFFICERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	MASTERS/HEARING OFFICERS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	MASTERS/HEARING OFFICERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	MASTERS/HEARING OFFICERS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	MEDICAL EXAMINERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MEDICAL EXAMINERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MENTAL HEALTH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MENTAL HEALTH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MOTOR POOL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MOTOR POOL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU ASHMORE PL LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU ASHMORE PL LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BAL ALEX S/D HYDRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BAL ALEX S/D	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		HYDRANT					MAINTENANCE	
14	*	MSBU BAYRIDGE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BAYRIDGE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BAYRIDGE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BAYRIDGE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BAYWOOD S/D LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BAYWOOD S/D LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BERNATH PLACE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BERNATH PLACE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BLACKWATER RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BLACKWATER RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BOONE BAYOU CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BOONE BAYOU CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU BRIGHT MEADOWS PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU BRIGHT MEADOWS PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL BOONE BAYOU	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CANAL BOONE BAYOU	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL GRAND NAVARRE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CANAL GRAND NAVARRE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL KATIE STREET	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CANAL KATIE STREET	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL NAVARRE BCH 1	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CANAL NAVARRE BCH 1	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL POLYNESIAN ISL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	MSBU CANAL POLYNESIAN ISL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CANAL SANTA ROSA SHR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CANAL SANTA ROSA SHR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CARMONA ST PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CARMONA ST PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CENTRAL PKWY PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CENTRAL PKWY PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CORNELL DRIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CORNELL DRIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CORNELL DRIVE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CORNELL DRIVE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU COTTON BAY LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU COTTON BAY LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CRESCENT III ENTRY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CRESCENT III ENTRY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CRESCENT III LIGHT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CRESCENT III LIGHT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU CROSSROAD S/D LGHTNG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU CROSSROAD S/D LGHTNG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU DEL MAR DRIVE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU DEL MAR DRIVE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU DUKE DRIVE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU DUKE DRIVE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU DUKE DRIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		SEWER					MAINTENANCE	
14	*	MSBU DUKE DRIVE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU E HOLLEY BY SEA PAV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU E HOLLEY BY SEA PAV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU FIRE DISTRICTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU FIRE DISTRICTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU FOXDEN S/D SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU FOXDEN S/D SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU GALVESTON COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU GALVESTON COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU GRAND NAVARRE CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU GRAND NAVARRE CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU GULF BREEZE LIBRARY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU GULF BREEZE LIBRARY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU HOLLEY-NAVARRE LIB	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU HOLLEY-NAVARRE LIB	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU HWY 98 TRAFFIC LIGHT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU HWY 98 TRAFFIC LIGHT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU JOSEPH CIRCLE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU JOSEPH CIRCLE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU KATIE ST CANAL/DREDG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU KATIE ST CANAL/DREDG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU LARAMIE LANE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU LARAMIE LANE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	MSBU LEISURE ST PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU LEISURE ST PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU LONGHORN TRL PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU LONGHORN TRL PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU LONGHORN TRL SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU LONGHORN TRL SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU MILITARY LANE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU MILITARY LANE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU MILLIGAN RAOD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU MILLIGAN RAOD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU NAVARRE BCH CANAL 1	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU NAVARRE BCH CANAL 1	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU NAVARRE BCH CANAL 2	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU NAVARRE BCH CANAL 2	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU ORION LAKE DRAINAGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU ORION LAKE DRAINAGE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PARADISA BAY LGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PARADISA BAY LGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PARADISE BAY 2&3 LTG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PARADISE BAY 2&3 LTG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PARK LANE LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PARK LANE	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		LIGHTING					MAINTENANCE	
14	*	MSBU PAVING CENTRAL PKWY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PAVING CENTRAL PKWY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PAVING LITTLE DUCK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PAVING LITTLE DUCK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PAVING STANFORD ROAD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PAVING STANFORD ROAD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PEBBLE RIDGE LGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PEBBLE RIDGE LGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PLAYERS CLUB PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PLAYERS CLUB PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU POLYNESIAN ISL CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU POLYNESIAN ISL CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PONDEROSA DR PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PONDEROSA DR PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PONDEROSA DR SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PONDEROSA DR SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PURDUE LANE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PURDUE LANE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU PURDUE LANE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU PURDUE LANE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU ROAD PAVING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU ROAD PAVING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SANTA ROSA SHOR LGHT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	MSBU SANTA ROSA SHOR LGHT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SANTA ROSA SHR CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SANTA ROSA SHR CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SEWER DELMAR DRIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SEWER DELMAR DRIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SEWER SKIWATCH EST	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SEWER SKIWATCH EST	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SEWER WES-VIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SEWER WES-VIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SEWER WOODLORE S/D	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SEWER WOODLORE S/D	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SHERWOOD DRIV PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SHERWOOD DRIV PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SINSET STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SINSET STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SKYHAWK RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SKYHAWK RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SMUGGLERS RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SMUGGLERS RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SOUNDSIDE DR BIKEPTH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SOUNDSIDE DR BIKEPTH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU STAGECOACH TR PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU STAGECOACH TR PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU STANFORD RD	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		WTR/SEWR					MAINTENANCE	
14	*	MSBU STANFORD RD WTR/SEWR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU STANFORD ROAD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU STANFORD ROAD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU STERLING PT LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU STERLING PT LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU SUNSET ST LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU SUNSET ST LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU THIRD STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU THIRD STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU TORTUGA ST PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU TORTUGA ST PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU TRAFFIC LIGHT HWY 98	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU TRAFFIC LIGHT HWY 98	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU VALLEY STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU VALLEY STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU VERANO STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU VERANO STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU WES_VIC SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU WES_VIC SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU WES-VIC HOLIDAY SEWR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU WES-VIC HOLIDAY SEWR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU WOODBINE SPRINGS DAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU WOODBINE SPRINGS DAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	MSBU WOODLORE S/D SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU WOODLORE S/D SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSBU YELLOW PINE RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSBU YELLOW PINE RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	MSTU LIB HOLLEY NAVARRE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	MSTU LIB HOLLEY NAVARRE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NAVARRE BCH NON-UTILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NAVARRE BCH NON-UTILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NAVARRE BEACH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NAVARRE BEACH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NAVARRE BEACH - UTILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NAVARRE BEACH - UTILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NAVARRE BEACH BRIDGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NAVARRE BEACH BRIDGE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NFWF BAGDAD MILL SITE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NFWF BAGDAD MILL SITE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NGHBORHOOD STABILIZATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NGHBORHOOD STABILIZATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NON-OP - REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NON-OP - REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NONOPERATING - RESERVES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NONOPERATING - RESERVES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	NONOPERATING BAYRIDGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		BAYRIDGE					MAINTENANCE	
14	*	OFFICE OF MGT & BUDGET	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OFFICE OF MGT & BUDGET	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER BOCC OBLIGATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER BOCC OBLIGATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER CIRCUIT COURT JUV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER CIRCUIT COURT JUV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER CTY CR COST/TRAFFIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	OTHER CTY CR COST/TRAFFIC	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	OTHER CTY CR COST/TRAFFIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	OTHER CTY CR COST/TRAFFIC	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	OTHER CULTURE/ RECREATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER CULTURE/ RECREATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER ECONOMIC ENV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER ECONOMIC ENV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER GOVERNMENT SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER GOVERNMENT SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER HUMAN SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER HUMAN SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER NON-OPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER NON-OPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	*	OTHER OPERATING COSTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER OPERATING COSTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER PHYSICAL ENV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER PHYSICAL ENV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER PUBLIC SAFETY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER PUBLIC SAFETY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER TRANSPORTATION SERV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER TRANSPORTATION SERV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	OTHER USES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	OTHER USES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PARKING FACILITIES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PARKING FACILITIES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PARKS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PARKS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PARKS AND RECREATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PARKS AND RECREATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PARKS MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PARKS MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PARKS OPERATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PARKS OPERATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PEACH STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PEACH STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PELICAN STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	PELICAN STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PETER PRINCE FIELD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PETER PRINCE FIELD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PHYSICAL ENVIRONMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PHYSICAL ENVIRONMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PINOSA STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PINOSA STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PIT ORDINANCE COSTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PIT ORDINANCE COSTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PLANNING/ZONING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PLANNING/ZONING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PRETRIAL RELEASE PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PRETRIAL RELEASE PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PROBATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	PROBATION	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	PROBATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	PROBATION	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	PROCUREMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PROCUREMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PROPERTY APPRAISER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PROPERTY APPRAISER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PROTECTIVE INSPECTIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PROTECTIVE INSPECTIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC DEFENDER	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$45,442.02

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							MAINTENANCE	
14	*	PUBLIC DEFENDER	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	PUBLIC DEFENDER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	PUBLIC DEFENDER	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	PUBLIC DEFENDER ADMIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC DEFENDER ADMIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC DEFENDER-CONFLICTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	PUBLIC DEFENDER-CONFLICTS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	PUBLIC DEFENDER-CONFLICTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	PUBLIC DEFENDER-CONFLICTS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	PUBLIC DEFENDER-JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC DEFENDER-JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC DEFENDER-SUPPORT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC DEFENDER-SUPPORT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC DEFENDERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC DEFENDERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC INFORMATION OFFICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC INFORMATION OFFICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC LAW LIBRARY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	PUBLIC LAW LIBRARY	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	PUBLIC LAW LIBRARY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	PUBLIC LAW LIBRARY	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	PUBLIC SAFETY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	PUBLIC SAFETY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	PUBLIC SERVICE/ AUDITORIUM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	PUBLIC SERVICE/ AUDITORIUM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	RECREATIONAL DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	RECREATIONAL DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	RECYCLING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	RECYCLING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	RESIDENTIAL CONST MIT PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	RESIDENTIAL CONST MIT PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	RETENTION POND SKIWATCH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	RETENTION POND SKIWATCH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	RISK MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	RISK MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ROAD AND BRIDGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ROAD AND BRIDGE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ROAD IMPROVEMENTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ROAD IMPROVEMENTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	ROAD/BRIDG- NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	ROAD/BRIDG- NONOPERATING	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	ROAD/BRIDG- NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	ROAD/BRIDG- NONOPERATING	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28

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14	*	ROADS AND STREETS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	ROADS AND STREETS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SANTA ROSA AGING SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SANTA ROSA AGING SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SELF INSURANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SELF INSURANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SELVILLA STREET PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SELVILLA STREET PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SEROSA ESTATES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SEROSA ESTATES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SEWER SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SEWER SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SHERIFF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	SHERIFF	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	SHERIFF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	SHERIFF	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	SHUTTERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	SHUTTERS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	SHUTTERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	SHUTTERS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	SKI WATCH ESTATES SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SKI WATCH ESTATES SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SOIL CONSERVATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SOIL CONSERVATION	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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							MAINTENANCE	
14	*	SOUTH SERVICE CENTER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SOUTH SERVICE CENTER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SPECIAL FACILITIES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SPECIAL FACILITIES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SPECIAL REVENUE FUNDS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SPECIAL REVENUE FUNDS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	STATE ATTORNEY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	STATE ATTORNEY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	STATE ATTORNEY ADMIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	STATE ATTORNEY ADMIN	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	STATE ATTORNEY ADMIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	STATE ATTORNEY ADMIN	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	STATE HOUSING INITIATIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	STATE HOUSING INITIATIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	STATE MATCH-NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	STATE MATCH-NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	STATE MATCHING PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	STATE MATCHING PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	STORMWATER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	*	STORMWATER	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	*	STORMWATER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	*	STORMWATER	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	*	SUNDOWN DRIVE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	*	SUNDOWN DRIVE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	SUPERVISOR OF ELECTIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	SUPERVISOR OF ELECTIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TANGLEWOOD LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TANGLEWOOD LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TAX COLLECTOR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TAX COLLECTOR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	THE PIER OPERATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	THE PIER OPERATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TOURIST DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TOURIST DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TRAFFIC COURT HEARING OFF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TRAFFIC COURT HEARING OFF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TRAFFIC HEARING OFFCR PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TRAFFIC HEARING OFFCR PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TRANSIT SYS (DO NOT USE)	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TRANSIT SYS (DO NOT USE)	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TRANSPORTATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TRANSPORTATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	TRANSPORTATION DISADVANTA	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	TRANSPORTATION DISADVANTA	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	UTILITIES SEWER DIVISION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	UTILITIES SEWER DIVISION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	VETERANS SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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							MAINTENANCE	
14	*	VETERANS SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	VETERANS SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	VETERANS SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	WATER TRANS SYSTEMS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	WATER TRANS SYSTEMS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	WATER-SEWER SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	WATER-SEWER SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	WELFARE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	WELFARE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	WITNESS COORDINATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	WITNESS COORDINATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	*	WITNESS CORD/MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	*	WITNESS CORD/MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ADMINISTRATIVE CENTER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ADMINISTRATIVE CENTER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ADMINISTRATIVE SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ADMINISTRATIVE SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	AIRPORT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	AIRPORT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ANIMAL SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ANIMAL SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ATTORNEY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ATTORNEY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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📅 Fiscal Year: 14 AND Transaction Code: 21 AND Transaction Date: Between Jun 1, 2014 11:59:59 PM and Jun 30, 2014 12:00:00 AM

📅 Amount: Greater than or equal to 10,000.00

Fiscal Year	Fund	Department	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Amount
14	001	BOARD OF COMMISSIONERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	BOARD OF COMMISSIONERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	BOCC DATA PROCESSING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	BOCC DATA PROCESSING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	BUDGETED TRANSFERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	BUDGETED TRANSFERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	BUILDING MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	BUILDING MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	CIRCUIT COURT JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$68,163.03
14	001	CIRCUIT COURT JUVENILE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$17,902.71
14	001	CIRCUIT COURT JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$37,924.38
14	001	CIRCUIT COURT JUVENILE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$19,681.92
14	001	CLERK TO BOCC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	CLERK TO BOCC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	COOP EXTENSION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	COOP EXTENSION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	COUNTY ADMINISTRATOR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	COUNTY ADMINISTRATOR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	COUNTY JAIL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	COUNTY JAIL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	COURTHOUSE MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	COURTHOUSE MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	DOM VIOLENCE STOP GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	DOM VIOLENCE STOP	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		GRANT					MAINTENANCE	
14	001	ECONOMIC DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ECONOMIC DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	EMERGENCY COMMUNICATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	EMERGENCY COMMUNICATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	EMERGENCY MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	EMERGENCY MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ENGINEER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ENGINEER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	ENVIRONMENTAL CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	ENVIRONMENTAL CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	GENERAL REVENUE FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	GENERAL REVENUE FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	GEOGRAPHIC INFO SYSTEMS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	GEOGRAPHIC INFO SYSTEMS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	HEALTH RELATED FUNCTIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	HEALTH RELATED FUNCTIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	HOUSING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	HOUSING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	HURRICANE ERIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	HURRICANE ERIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	HURRICANE OPAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	001	HURRICANE OPAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	INDUSTRIAL PARK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	INDUSTRIAL PARK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	INSPECTION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	INSPECTION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	LIBRARY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	LIBRARY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	LOCAL MOSQUITO CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	LOCAL MOSQUITO CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	NAVARRE BEACH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	NAVARRE BEACH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	NONOPERATING - RESERVES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	NONOPERATING - RESERVES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	OFFICE OF MGMT & BUDGET	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	OFFICE OF MGMT & BUDGET	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	OTHER BOCC OBLIGATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	OTHER BOCC OBLIGATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PARKS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PARKS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PARKS MAINTENANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PARKS MAINTENANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PARKS OPERATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PARKS OPERATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PERSONNEL	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		DEPARTMENT					MAINTENANCE	
14	001	PERSONNEL DEPARTMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PLANNING/ZONING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PLANNING/ZONING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PROBATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PROBATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PROCUREMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PROCUREMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PROPERTY APPRAISER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PROPERTY APPRAISER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PUBLIC INFORMATION OFFICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PUBLIC INFORMATION OFFICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PUBLIC SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PUBLIC SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	PUBLIC SERVICE/AUDITORIUM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	PUBLIC SERVICE/AUDITORIUM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	RISK MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	RISK MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	SHERIFF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	SHERIFF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	SOIL CONSERVATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	SOIL CONSERVATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	SOUTH SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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Fiscal Year	Fund	Department	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Amount
		CENTER					MAINTENANCE	
14	001	SOUTH SERVICE CENTER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	SUPERVISOR OF ELECTIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	SUPERVISOR OF ELECTIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	TAX COLLECTOR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	TAX COLLECTOR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	TRANSIT SYS (DO NOT USE)	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	TRANSIT SYS (DO NOT USE)	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	UTILITIES SEWER DIVISION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	UTILITIES SEWER DIVISION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	001	VETERANS SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	001	VETERANS SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	051	GAS & OIL REVENUE PRESERV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	051	GAS & OIL REVENUE PRESERV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	100	SPECIAL REVENUE FUND GP	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	100	SPECIAL REVENUE FUND GP	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	EMERG WATERSHED PROTECTIO	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	EMERG WATERSHED PROTECTIO	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	MOTOR POOL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	MOTOR POOL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	NAVARRE BEACH BRIDGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	NAVARRE BEACH BRIDGE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	NON OPERATING/ RESERVES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	NON	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		OPERATING/ RESERVES					MAINTENANCE	
14	101	PIT ORDINANCE COSTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	PIT ORDINANCE COSTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	ROAD AND BRIDGE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	ROAD AND BRIDGE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	ROAD AND BRIDGE FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	ROAD AND BRIDGE FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	101	STORMWATER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	101	STORMWATER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CIRC CRIMINAL- EXPERT WIT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CIRC CRIMINAL- EXPERT WIT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CIRC CRIMINAL- PUBLIC DEF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CIRC CRIMINAL- PUBLIC DEF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CIRC CRIMINAL/PD CONFLICT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CIRC CRIMINAL/PD CONFLICT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CIRCUIT - JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CIRCUIT - JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CIRCUIT COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CIRCUIT COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CLERK OF COURTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CLERK OF COURTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CLINICAL EVALUATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CLINICAL EVALUATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COMBAT DOMESTIC	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		VIOLENCE					MAINTENANCE	
14	102	COMBAT DOMESTIC VIOLENCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COUNTY COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COUNTY COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COURT FACILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COURT FACILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COURT INNOVATIONS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COURT INNOVATIONS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COURT REPORTER SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COURT REPORTER SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COURT SECURITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COURT SECURITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	COURT TECHNOLOGY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	COURT TECHNOLOGY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CTY CRIMINAL-PUB DEFENDER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CTY CRIMINAL-PUB DEFENDER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	CTY CRIMINAL-WITNESS MGMT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	CTY CRIMINAL-WITNESS MGMT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	F/F NON-OPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	F/F NON-OPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	FINE AND FORFEITURE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	FINE AND FORFEITURE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	102	GUARDIAN AD LITEM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	GUARDIAN AD LITEM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	HEARING OFFICER-CHILD SPT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	HEARING OFFICER-CHILD SPT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	INFORMATION SYSTEMS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	INFORMATION SYSTEMS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	INTERPRETERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	INTERPRETERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	LAW ENFORCEMENT RELATED	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	LAW ENFORCEMENT RELATED	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	LEGAL AID	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	LEGAL AID	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	OTHER CTY CT COST/TRAFFIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	OTHER CTY CT COST/TRAFFIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	PROBATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	PROBATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	PUBLIC DEFENDER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	PUBLIC DEFENDER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	PUBLIC DEFENDER-CONFLICTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	PUBLIC DEFENDER-CONFLICTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	PUBLIC DEFENDER-JUVENILE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	PUBLIC DEFENDER-JUVENILE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	PUBLIC LAW LIBRARY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	PUBLIC LAW LIBRARY	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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							MAINTENANCE	
14	102	SHERIFF	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	SHERIFF	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	STATE ATTORNEY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	STATE ATTORNEY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	TRAFFIC HEARING OFFCR PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	TRAFFIC HEARING OFFCR PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	102	WITNESS CORD/MANAGEMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	102	WITNESS CORD/MANAGEMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	103	MOSQUITO CTRL - ST MATCH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	103	MOSQUITO CTRL - ST MATCH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	103	STATE MATCHING PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	103	STATE MATCHING PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	ANTI-DRUG ABUSE PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	ANTI-DRUG ABUSE PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CDBG BLACKWATER PRISON	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	CDBG BLACKWATER PRISON	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CDBG DRIP	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	CDBG DRIP	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CDBG ECON ENVIRON HOUSING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	CDBG ECON ENVIRON HOUSING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CDBG SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	CDBG SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CENSUS LUCA GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	104	CENSUS LUCA GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	CHUMUCKLA COMMUNITY CNTR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	CHUMUCKLA COMMUNITY CNTR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	DEFENSE INFRASTRUCTURE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	DEFENSE INFRASTRUCTURE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	DEFENSE REINVEST GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	DEFENSE REINVEST GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	EMERGENCY MGMT GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	EMERGENCY MGMT GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	EMS COUNTY GRANT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	EMS COUNTY GRANT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	FDOT GRANT PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	FDOT GRANT PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	FED HOME INVEST PART PROG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	FED HOME INVEST PART PROG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	FLOOD CONTROL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	FLOOD CONTROL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	GRANTS NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	GRANTS NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	HOMELAND SECURITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	HOMELAND SECURITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	HURRICANE	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		SHUTTERS					MAINTENANCE	
14	104	HURRICANE SHUTTERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	HWY 90 PUBLIC TRANSIT PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	HWY 90 PUBLIC TRANSIT PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	N'GHBORHOOD STABILIZATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	N'GHBORHOOD STABILIZATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	NAVARRE EAST	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	NAVARRE EAST	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	NFWF BAGDAD MILL SITE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	NFWF BAGDAD MILL SITE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	SHUTTERS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	SHUTTERS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	STORMWATER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	STORMWATER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	104	TRANSPORTATION DISADVANTA	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	104	TRANSPORTATION DISADVANTA	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	105	ENHANCED 911 PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	105	ENHANCED 911 PROGRAM	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	105	ENHANCED 911 PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	105	ENHANCED 911 PROGRAM	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	106	ELECTRICITY FRANCHISE FEE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	106	ELECTRICITY FRANCHISE FEE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	106	ELECTRICITY FRANCHISE FEE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	106	ELECTRICITY FRANCHISE FEE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	107	LOCAL OPTION TOURIST TAX	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	107	LOCAL OPTION TOURIST TAX	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	107	TOURIST DEVELOPMENT TAX	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	107	TOURIST DEVELOPMENT TAX	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	108	GAS & OIL REVENUE PRESERV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	108	GAS & OIL REVENUE PRESERV	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	108	GAS & OIL REVENUE PRESERV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	108	GAS & OIL REVENUE PRESERV	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	108	GAS AND OIL PRESERVATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	108	GAS AND OIL PRESERVATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	109	INDUSTRIAL PARK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	109	INDUSTRIAL PARK	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	109	INDUSTRIAL PARK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	109	INDUSTRIAL PARK	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	110	DIST 1 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	DIST 1 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	110	DIST 2 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	DIST 2 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	110	DIST 3 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	DIST 3 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	110	DIST 4 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	DIST 4 OPERATING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	110	DIST 5 OPERATING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	DIST 5 OPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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		PROJECTS					MAINTENANCE	
14	110	NON-OP REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	NON-OP REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	110	RECREATION PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	110	RECREATION PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	111	IMPACT FEES FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	111	IMPACT FEES FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	111	ROAD IMPROVEMENTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	111	ROAD IMPROVEMENTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	112	SANTA ROSA AGING SERVICES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	112	SANTA ROSA AGING SERVICES	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	112	SANTA ROSA AGING SERVICES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	112	SANTA ROSA AGING SERVICES	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	113	CDBG DRIP	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	113	CDBG DRIP	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	113	RESIDENTIAL CONST MIT PRG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	113	RESIDENTIAL CONST MIT PRG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	113	SHIP PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	113	SHIP PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	113	STATE HOUSING INITIATIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	113	STATE HOUSING INITIATIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	114	EMERGENCY HOUSING GRANTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	114	EMERGENCY HOUSING GRANTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	114	HOUSING REHABILITATION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01

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14	114	HOUSING REHABILITATION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	115	HHR PROGRAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	115	HHR PROGRAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	115	HURRICANE HOUSING RECOV	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	115	HURRICANE HOUSING RECOV	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	116	CONT 06DB-3C-01-67-01-W30	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	116	CONT 06DB-3C-01-67-01-W30	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	116	DIASTER RECOVERY INT PROG	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	116	DIASTER RECOVERY INT PROG	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	APRIL FLOOD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	APRIL FLOOD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	DISASTER FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	DISASTER FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	FEMA DR 1249 FL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	FEMA DR 1249 FL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	FEMA EM 3131 FL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	FEMA EM 3131 FL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	HURRICANE DENNIS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	HURRICANE DENNIS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	HURRICANE IVAN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	HURRICANE IVAN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	119	HURRICANE KATRINA	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	119	HURRICANE KATRINA	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	120	MSBU FIRE DISTRICTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	120	MSBU FIRE DISTRICTS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	120	MSBU FIRE DISTRICTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	120	MSBU FIRE DISTRICTS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	121	MSBU CANAL SANTA ROSA SHR	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	121	MSBU CANAL SANTA ROSA SHR	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	121	MSBU CANAL SANTA ROSA SHR	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	121	MSBU CANAL SANTA ROSA SHR	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	122	MSBU CANAL POLYNESIAN ISL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	122	MSBU CANAL POLYNESIAN ISL	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	122	MSBU CANAL POLYNESIAN ISL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	122	MSBU CANAL POLYNESIAN ISL	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	123	MSBU CANAL KATIE STREET	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	123	MSBU CANAL KATIE STREET	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	123	MSBU CANAL KATIE STREET	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	123	MSBU CANAL KATIE STREET	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	124	MSBU CANAL BOONE BAYOU	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	124	MSBU CANAL BOONE BAYOU	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	124	MSBU CANAL BOONE BAYOU	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	124	MSBU CANAL BOONE BAYOU	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	125	MSBU CANAL GRAND NAVARRE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	125	MSBU CANAL GRAND NAVARRE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	125	MSBU CANAL GRAND NAVARRE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	125	MSBU CANAL GRAND NAVARRE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28

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		NAVARRE					MAINTENANCE	
14	126	MSBU CANAL NAVARRE BCH 1	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	126	MSBU CANAL NAVARRE BCH 1	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	126	MSBU CANAL NAVARRE BCH 1	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	126	MSBU CANAL NAVARRE BCH 1	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	127	MSBU SEWER WOODLORE S/D	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	127	MSBU SEWER WOODLORE S/D	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	127	MSBU SEWER WOODLORE S/D	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	127	MSBU SEWER WOODLORE S/D	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	128	MSBU SEWER WES VIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	128	MSBU SEWER WES VIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	128	MSBU SEWER WES-VIC	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	128	MSBU SEWER WES-VIC	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	129	MSBU SEWER SKIWATCH EST	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	129	MSBU SEWER SKIWATCH EST	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	129	MSBU SKI WATCH EST	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	129	MSBU SKI WATCH EST	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	129	RETENTION POND SKIWATCH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	129	RETENTION POND SKIWATCH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	130	MSBU SEWER DELMAR DRIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	130	MSBU SEWER DELMAR DRIVE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	130	MSBU SEWER DELMAR DRIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	130	MSBU SEWER DELMAR DRIVE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	131	MSBU PAVING STANFORD ROAD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02

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14	131	MSBU PAVING STANFORD ROAD	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	131	MSBU PAVING STANFORD ROAD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	131	MSBU PAVING STANFORD ROAD	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	132	MSBU PAVING CENTRAL PKWY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	132	MSBU PAVING CENTRAL PKWY	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	132	MSBU PAVING CENTRAL PKWY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	132	MSBU PAVING CENTRAL PKWY	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	133	MSBU PAVING LITTLE DUCK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	133	MSBU PAVING LITTLE DUCK	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	133	MSBU PAVING LITTLE DUCK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	133	MSBU PAVING LITTLE DUCK	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	134	MSTU LIB HOLLEY NAVARRE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	134	MSTU LIB HOLLEY NAVARRE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	134	MSTU LIB HOLLEY NAVARRE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	134	MSTU LIB HOLLEY NAVARRE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	135	MSBU TRAFFIC LIGHT HWY 98	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	135	MSBU TRAFFIC LIGHT HWY 98	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	135	MSBU TRAFFIC LIGHT HWY 98	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	135	MSBU TRAFFIC LIGHT HWY 98	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	136	MSBU NAVARRE BCH CANAL 2	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	136	MSBU NAVARRE BCH CANAL 2	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	136	MSBU NAVARRE BCH CANAL 2	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	136	MSBU NAVARRE BCH CANAL 2	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	137	MSBU GOLDEN LAND	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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		CANAL					MAINTENANCE	
14	137	MSBU GOLDEN LAND CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	137	MSBU GOLDEN LAND CORP CAN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	137	MSBU GOLDEN LAND CORP CAN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	138	MSBU TOM KING BAYOU CANAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	138	MSBU TOM KING BAYOU CANAL	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	138	MSBU TOM KING BAYOU CANAL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	138	MSBU TOM KING BAYOU CANAL	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	139	MSBU BEACH RENOURISHMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	139	MSBU BEACH RENOURISHMENT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	139	MSBU BEACH RENOURISHMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	139	MSBU BEACH RENOURISHMENT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	141	MSBU DUKE DRIVE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	141	MSBU DUKE DRIVE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	141	MSBU DUKE DRIVE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	141	MSBU DUKE DRIVE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	141	MSBU DUKE DRIVE/PURDUE LN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	141	MSBU DUKE DRIVE/PURDUE LN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	142	MSBU PURDUE LANE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	142	MSBU PURDUE LANE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	142	MSBU PURDUE LANE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	142	MSBU PURDUE LANE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	142	MSBU PURDUE LANE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	142	MSBU PURDUE LANE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	143	MSBU BLACKWATER RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	143	MSBU BLACKWATER RD PAVING	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	143	MSBU BLACKWATER RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	143	MSBU BLACKWATER RD PAVING	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	144	MSBU SMUGGLERS RD PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	144	MSBU SMUGGLERS RD PAVING	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	144	MSBU SMUGGLERS RD PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	144	MSBU SMUGGLERS RD PAVING	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	145	MSBU BAYRIDGE NONOPERATIN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	145	MSBU BAYRIDGE NONOPERATIN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	145	MSBU BAYRIDGE PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	145	MSBU BAYRIDGE PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	145	MSBU BAYRIDGE PAVING/SEWE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	145	MSBU BAYRIDGE PAVING/SEWE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	145	MSBU BAYRIDGE SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	145	MSBU BAYRIDGE SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	146	MSBU GALVESTON COURT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	146	MSBU GALVESTON COURT	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	146	MSBU GALVESTON COURT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	146	MSBU GALVESTON COURT	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	147	MSBU JOSEPH CIRCLE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	147	MSBU JOSEPH CIRCLE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	147	MSBU JOSEPH CIRCLE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	147	MSBU JOSEPH	21	06/17/2014	V12554	WPR INC	REPAIR AND	\$13,121.28

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		CIRCLE					MAINTENANCE	
14	148	MSBU CENTRAL PKWY PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	148	MSBU CENTRAL PKWY PAVING	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	148	MSBU CENTRAL PKWY PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	148	MSBU CENTRAL PKWY PAVING	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	149	MSBU LONGHORN TRL PAV/SEW	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	149	MSBU LONGHORN TRL PAV/SEW	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	149	MSBU LONGHORN TRL PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	149	MSBU LONGHORN TRL PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	149	MSBU LONGHORN TRL SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	149	MSBU LONGHORN TRL SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	150	MSBU PONDEROSA DR PAV SEW	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	150	MSBU PONDEROSA DR PAV SEW	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	150	MSBU PONDEROSA DR PAVING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	150	MSBU PONDEROSA DR PAVING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	150	MSBU PONDEROSA DR SEWER	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	150	MSBU PONDEROSA DR SEWER	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	151	MSBU BERNATH PLACE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	151	MSBU BERNATH PLACE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	151	MSBU BERNATH PLACE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	151	MSBU BERNATH PLACE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	152	MSBU CORNELL DRIVE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	152	MSBU CORNELL DRIVE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	152	MSBU CORNELL DRIVE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92

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14	152	MSBU CORNELL DRIVE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	153	MSBU WOODBINE SPRINGS DAM	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	153	MSBU WOODBINE SPRINGS DAM	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	153	MSBU WOODBINE SPRINGS DAM	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	153	MSBU WOODBINE SPRINGS DAM	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	190	MSBU LIGHTING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	190	MSBU LIGHTING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	190	MSBU LIGHTING DISTRICTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	190	MSBU LIGHTING DISTRICTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	191	MSBU ROAD PAVING PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	191	MSBU ROAD PAVING PROJECTS	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	191	MSBU ROAD PAVING PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	191	MSBU ROAD PAVING PROJECTS	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	201	DEBT SERVICE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	201	DEBT SERVICE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	201	DEBT SERVICE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	201	DEBT SERVICE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	301	JAIL CONSTRUCTION	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	301	JAIL CONSTRUCTION	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	301	JAIL CONSTRUCTION	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	301	JAIL CONSTRUCTION	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	302	CAPITAL PROJ NONOPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	302	CAPITAL PROJ NONOPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	302	CAPITAL PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND	\$22,721.01

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							MAINTENANCE	
14	302	CAPITAL PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	302	OTHER CAPITAL PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	302	OTHER CAPITAL PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	302	RECREATIONAL DEVELOPMENT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	302	RECREATIONAL DEVELOPMENT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	311	DISTRICT 1 PROJECT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	311	DISTRICT 1 PROJECT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	311	DISTRICT 1 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	311	DISTRICT 1 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	312	DISTRICT 2 PROJECT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	312	DISTRICT 2 PROJECT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	312	DISTRICT 2 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	312	DISTRICT 2 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	313	DISTRICT 3 PROJECT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	313	DISTRICT 3 PROJECT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	313	DISTRICT 3 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	313	DISTRICT 3 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	314	DISTRICT 4 PROJECT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	314	DISTRICT 4 PROJECT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	314	DISTRICT 4 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	314	DISTRICT 4 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	315	DISTRICT 5 PROJECT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	315	DISTRICT 5 PROJECT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46

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14	315	DISTRICT 5 REC PROJECTS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	315	DISTRICT 5 REC PROJECTS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	401	NAVARE BEACH - UTILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	401	NAVARE BEACH - UTILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	401	NAVARRE BEACH	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	401	NAVARRE BEACH	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	401	NAVARRE BEACH NON-UTILITY	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	401	NAVARRE BEACH NON-UTILITY	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	401	NONOPERATING - RESERVES	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	401	NONOPERATING - RESERVES	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	405	PETER PRINCE FIELD	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	405	PETER PRINCE FIELD	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	405	PETER PRINCE FIELD	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	405	PETER PRINCE FIELD	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	406	INDUSTRIAL PARK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	406	INDUSTRIAL PARK	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	406	INDUSTRIAL PARK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	406	INDUSTRIAL PARK	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	406	WHITING AVIATION PARK	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	406	WHITING AVIATION PARK	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	411	LANDFILL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	411	LANDFILL	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	411	LANDFILL - LOCAL	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	411	LANDFILL - LOCAL	21	06/16/2014	V12554	WPR INC	REPAIR AND	\$12,641.46

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							MAINTENANCE	
14	411	LANDFILL NON-OPERATING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	411	LANDFILL NON-OPERATING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	411	RECYCLING	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	411	RECYCLING	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	501	SELF INSURANCE	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$45,442.02
14	501	SELF INSURANCE	21	06/12/2014	128429	GULF POWER COMPANY	UTILITY SERVICE	\$11,935.14
14	501	SELF INSURANCE	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$25,282.92
14	501	SELF INSURANCE	21	06/17/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$13,121.28
14	603	INSURANCE CLEARING FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	603	INSURANCE CLEARING FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	604	FLEX BENEFIT PLAN	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	604	FLEX BENEFIT PLAN	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	810	DISBURSEMENT FUND	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	810	DISBURSEMENT FUND	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	901	GENERAL FIXED ASSETS	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	901	GENERAL FIXED ASSETS	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
14	951	GENERAL LONG-TERM DEBT	21	06/03/2014	V12430	WPR INC	REPAIR AND MAINTENANCE	\$22,721.01
14	951	GENERAL LONG-TERM DEBT	21	06/16/2014	V12554	WPR INC	REPAIR AND MAINTENANCE	\$12,641.46
Summary								\$24,996,593.49