

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2002085	01/02/2020	AT&T CORP-001337	020085017200	11/13/19-12/12/19	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$40.77
2002086	01/02/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$37.26
2002086	01/02/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.50
2002086	01/02/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
2002086	01/02/2020	AUBURN WATER SYSTEM INC-000029	0809700	3820 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2002087	01/02/2020	AVANTPAGE INC-22000019	INX44741	TRANSLATION SVCS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$97.33
2002087	01/02/2020	AVANTPAGE INC-22000019	INX44859	TRANSLATION SVCS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$273.21
2002088	01/02/2020	AVCON INC-011449	116941	TO4 AIRPORT DBE SUPT	4201-AIRPORT ADMINISTRATION	531500-PS-ENGINEERING	\$2,430.00
2002088	01/02/2020	AVCON INC-011449	116942	TO3 VPS HVAC MAINT	4202-AIRPORT-OPERATING	531500-PS-ENGINEERING	\$2,145.00
2002088	01/02/2020	AVCON INC-011449	116986	TO8 JAMES LEE PARK	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$550.00
2002088	01/02/2020	AVCON INC-011449	116987	TO2 REDWOOD AVE SIDEW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,250.00
2002089	01/02/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2002089	01/02/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.65
2002089	01/02/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2002090	01/02/2020	CARVER HILL MEMORIAL & HISTORICAL-21500117	OCT-DEC19	1ST QTR FY20 FUNDING	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2002091	01/02/2020	CENTURYLINK-21700134	1482820298	89222110 DEC19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$468.58
2002092	01/02/2020	CITY DIRECTORIES INC-20700123	83526580	1348316 PUBLICATION	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$130.00
2002092	01/02/2020	CITY DIRECTORIES INC-20700123	83526581	1348316 PUBLICATION	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$411.00
2002093	01/02/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$44.25
2002093	01/02/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2002093	01/02/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$465.00
2002093	01/02/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$436.95
2002093	01/02/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2002093	01/02/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2002093	01/02/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.60
2002094	01/02/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	12/13/19-1/12/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$25.96
2002095	01/02/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	12/22/19-1/21/2020	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2002096	01/02/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	12/9/19-1/8/2020	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2002097	01/02/2020	CRESTVIEW WHOLESale BLDG SUPPLY-001956	E044974	KNIFE UTILITY RETRACT	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
2002098	01/02/2020	DEX IMAGING INC-21600184	AR4792438	11/21/19-12/20/19	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$71.12
2002098	01/02/2020	DEX IMAGING INC-21600184	AR4808619	11/21/19-12/20/19	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$209.14
2002099	01/02/2020	DIRECTV-20300170	37006191339	12/18/19-1/17/20	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$122.99
2002100	01/02/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC 2019	DEC19 ALLOCATION	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$2,083.33
2002100	01/02/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC2019	UTILITY DEC 19	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2002101	01/02/2020	EMERALD COAST SCIENCE CENTER-20200968	999	TDC GRANT NOV19	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$2,738.32
2002102	01/02/2020	EMERGENCY STANDBY POWER LLC-21400254	101316280	CRTHSE ANNEX	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$75.00
2002103	01/02/2020	FEDERAL EXPRESS CORPORATION-000362	687326266	232864958	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$109.60

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2002104	01/02/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34865860	2028055 PW	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$170.13
2002104	01/02/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34866248	2031115 BOCC	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$197.16
2002105	01/02/2020	GATOR BORING AND TRENCHING INC-20301430	6034	PJ ADAMS WTR MAIN REL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25,590.16
2002106	01/02/2020	GENESIS HALFF INC-21900102	10031869	TO2 STILLWELL BLVD SW	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$3,115.00
2002107	01/02/2020	GLOBAL EQUIPMENT COMPANY-20900212	115295316	166083333	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$4,961.73
2002108	01/02/2020	GRAEF-USA INC.-22000059	0106792	VPS TERMINAL EXPANSIO	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$6,742.01
2002109	01/02/2020	GULF COAST KIDS HOUSE INC-21700093	NOV2019	NOV 2019	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$9,600.00
2002109	01/02/2020	GULF COAST KIDS HOUSE INC-21700093	OCT2019	OCT2019	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,800.00
2002110	01/02/2020	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$76.13
2002110	01/02/2020	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$638.16
2002110	01/02/2020	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$567.63
2002110	01/02/2020	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$394.59
2002110	01/02/2020	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$121.42
2002110	01/02/2020	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$504.95
2002110	01/02/2020	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$103.39
2002110	01/02/2020	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$611.46
2002110	01/02/2020	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$74.11
2002110	01/02/2020	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$135.73
2002110	01/02/2020	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$512.58
2002110	01/02/2020	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$198.89
2002110	01/02/2020	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$80.70
2002110	01/02/2020	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$885.74
2002110	01/02/2020	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2002110	01/02/2020	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$505.19
2002110	01/02/2020	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$55.75
2002111	01/02/2020	H2O DISTRIBUTORS-20101755	422274	004296 SOE WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$40.35
2002111	01/02/2020	H2O DISTRIBUTORS-20101755	422283	003137 SOE CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
2002111	01/02/2020	H2O DISTRIBUTORS-20101755	994980	002822 SOE FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$41.70
2002112	01/02/2020	HERITAGE MUSEUM ASSOCIATION INC-003788	OCT-DEC19	1ST QTR FY20 FUNDING	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2002113	01/02/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68488	NEWSLETTER	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$744.79
2002114	01/02/2020	JIMMIE D BAILEY II-21900099	12262019	NOV/DEC19	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,145.00
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446446	BRAXTON 12/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446446	LOVEJOY 12/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446446	SHY 12/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.20
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446699	J DUKE 12/14/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$539.52
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446702	BRAXTON 12/14/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80

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2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446702	LOVEJOY 12/14/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2002115	01/02/2020	LANDRUM STAFFING SERVICES INC-21101150	446702	SHY 12/14/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$634.37
2002116	01/02/2020	MUZAK LLC-014376	5508136	1/1/20-3/31/20	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2002116	01/02/2020	MUZAK LLC-014376	55081664	1/1/20-3/31/20	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2002117	01/02/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620038	NOV2019	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2002118	01/02/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$29.26
2002119	01/02/2020	STEPHANIE PELLA-EMP00308	ACG3343	EDUCATION REIMBURSEME	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$591.25
2002120	01/02/2020	REPUBLIC PARKING SYSTEMS INC-20501369	NOV2019	NOV 2019	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$67,933.92
2002121	01/02/2020	CHRISTOPHER SAUL-EMP0149	PAD 5700	EDUCATION REIMBURSEME	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$1,462.96
2002122	01/02/2020	SHARP ELECTRONIC CORP-009166	12149837	CENTER EXIT TRAY UNIT	4204-AIRPORT OPERATIONS CENTER	564403-COMPUTER EQUIPMENT	\$28.00
2002122	01/02/2020	SHARP ELECTRONIC CORP-009166	12149837	SHARP AR-D5133NT POWER PR	4204-AIRPORT OPERATIONS CENTER	564403-COMPUTER EQUIPMENT	\$75.00
2002122	01/02/2020	SHARP ELECTRONIC CORP-009166	12149837	SHARP MX-3071 DIGITAL IMA	4204-AIRPORT OPERATIONS CENTER	564403-COMPUTER EQUIPMENT	\$3,270.00
2002122	01/02/2020	SHARP ELECTRONIC CORP-009166	12149837	SHARP MX-DE26N DESK	4204-AIRPORT OPERATIONS CENTER	564403-COMPUTER EQUIPMENT	\$270.00
2002123	01/02/2020	SHERIFF'S DEPT OF CLARK COUNTY-21300161	18DP566	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	(\$10.00)
2002123	01/02/2020	SHERIFF'S DEPT OF CLARK COUNTY-21300161	18DP566	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$10.00
2002124	01/02/2020	SOUTHERN PIPE & SUPPLY CO INC-001489	368017400	TAPMATE TOO TAPPING MACHI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,336.35
2002125	01/02/2020	SYSTEMS SPECIALISTS INC-006023	4412	50837 JAIL REPAIRS	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$340.00
2002126	01/02/2020	THE SALVATION ARMY-014515	LENDHAND	OCTOBER2019	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$37.00
2002127	01/02/2020	TOTALFUNDS BY HASLER-20900977	15931931	BULKMAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$404.00
2002127	01/02/2020	TOTALFUNDS BY HASLER-20900977	80102950	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
2002128	01/02/2020	TOWN OF SHALIMAR-002619	WMSHALTAX	OCTOBER2019	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,103.73
2002129	01/02/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9843954844	11/11/19-12/10/19 IT	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.00
2002130	01/02/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9843983640	11/11/19-12/10/19 SOE	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.20
2002131	01/02/2020	WARREN AVERETT LLC-21200535	1260441	FY19 12/1-12/31/19	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$65,000.00
2002132	01/02/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	084678222336 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$97.01
2002133	01/02/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	084679122337 EMS	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$253.23
2002134	01/02/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	084712222334 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$212.05
2002135	01/02/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	084612422331 TDD	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$258.44
2002136	01/02/2020	YURSTORE-21800188	109653	LONG/SHORT SLEEVE	0185-SUPERVISOR ELECTIONS - GF	552100-CLOTHING/WEARING APPAREL	\$166.17
2002137	01/09/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2002138	01/09/2020	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$290.31
2002139	01/09/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,570.74
2002139	01/09/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,503.62
2002140	01/09/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2002141	01/09/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2002141	01/09/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13

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2002142	01/09/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2002143	01/09/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	859	SAFE STAFF TRAINING	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$408.80
2002143	01/09/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	860	TDC BOARD MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2002144	01/09/2020	AVCON INC-011449	116943	TO2 ON CALL ARPT CONS	4202-AIRPORT-OPERATING	531500-PS-ENGINEERING	\$247.50
2002144	01/09/2020	AVCON INC-011449	116943	TO2 ON CALL ARPT CONS	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$82.50
2002144	01/09/2020	AVCON INC-011449	116943	TO2 ON CALL ARPT CONS	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$2,790.00
2002146	01/09/2020	BONDY'S FORD INC-21001416	450362	DEF INJECTOR, NOX SENSOR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6,098.26
2002149	01/09/2020	BURRELLES INFORMATION SERVICES-22000045	19053134	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,691.90
2002150	01/09/2020	CATHEDRAL CORPORATION-21500261	24448	TPP & EXEMPTIONS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$3,400.18
2002151	01/09/2020	EMBARQ FLORIDA INC D/B/A-015765	311664036	E911 01/01-31/2020	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$11,362.96
2002152	01/09/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 12/16/19-1/15/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$617.19
2002153	01/09/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IT 12/25/19-1/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,977.42
2002154	01/09/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 12/17/19-1/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2002157	01/09/2020	CLEAN EARTH OF ALABAMA INC-22000046	328897	OKA CO COLLECTION CNT	4301-SOLID WASTE	534900-CS-OTHER	\$9,670.00
2002157	01/09/2020	CLEAN EARTH OF ALABAMA INC-22000046	329597	GADSDEN CO COLL CNT	741972-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$7,338.00
2002157	01/09/2020	CLEAN EARTH OF ALABAMA INC-22000046	329739	WALTON CO FAIRGROUNDS	741976-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$15,407.60
2002158	01/09/2020	COLLECTION BUREAU OF FWB, INC.-REF4175	REFUND	REFUND	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$329.10
2002159	01/09/2020	WILLIAM TONY COLLINS D/B/A-21000472	12132019	GRIND STUMP & EXPOSED ROO	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$350.00
2002160	01/09/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2002162	01/09/2020	COPY PRODUCTS COMPANY-010240	184661	SOE SERVICES	0185-SUPERVISOR ELECTIONS - GF	546050-RM-OFFICE MACHINES	\$185.00
2002163	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD12/26/19-1/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2002164	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/19-1/25/2020	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2002164	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/19-1/25/2020	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2002165	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 12/18/19-1/17/20	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$276.62
2002166	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE12/27/19-1/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2002167	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 12/15/19-1/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2002168	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	01/3-02/02/2020 BCC	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2002169	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 12/18/19-1/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$14.08
2002170	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR12/28/19-1/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2002171	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 12/29/19-1/28/2020	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$12.98
2002172	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 12/15/19-1/14/2020	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92
2002173	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 12/23/19-1/22/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2002174	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS12/25/19-1/24/2020	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$115.08
2002175	01/09/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 12/15/19-1/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2002177	01/09/2020	DAG ARCHITECTS-001796	1705721219YE	TO2 PROFESSIONAL FEES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$9,542.50
2002177	01/09/2020	DAG ARCHITECTS-001796	1705741219YE	TO4 PROFESSIONAL FEES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$525.00

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2002177	01/09/2020	DAG ARCHITECTS-001796	1705751219YE	TO5 CONSULTANT	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$287.50
2002177	01/09/2020	DAG ARCHITECTS-001796	1705761219YE	TO6 STRUCTURAL CHNG	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$9,835.00
2002178	01/09/2020	DAIKIN APPLIED AMERICAS INC-21700080	3250816	WS INSPECTION SVC LVL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2002179	01/09/2020	JESSICA DARR-EMP0236	OCT-DEC2019	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$153.12
2002180	01/09/2020	DELL MARKETING LP-009744	10363082320	DELL MICRO ALL-IN-ONE STA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$887.88
2002180	01/09/2020	DELL MARKETING LP-009744	10363082320	OPTIPLEX 3070 MFF MLK	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$7,889.52
2002181	01/09/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2002182	01/09/2020	DESTIN FIRE CONTROL DISTRICT-010851	1527FINAL	9/1-/30/19 FINAL LIFE	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$84,911.78
2002183	01/09/2020	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$67.15
2002183	01/09/2020	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.51
2002183	01/09/2020	DESTIN WATER USERS INC-012651	24311025300	101 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.08
2002184	01/09/2020	DIRECTV-20300170	37034440249	WS 12/27/19-1/26/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$87.99
2002185	01/09/2020	DPC ENTERPRISES LP-22000018	21200310519	WS CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,872.00
2002187	01/09/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14367	ISLAND #3 LIFT STAT38	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,138.80
2002187	01/09/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14369	ISLAND #3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,138.80
2002187	01/09/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14385	ISLAND #3, #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,604.55
2002187	01/09/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14389	FIM #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,238.80
2002187	01/09/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14413	NORTHRIDGE CREEK #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,800.04
2002188	01/09/2020	F & W CONSTRUCTION COMPANY INC-00013936	4	STEELE RD OVER	731344-FDOT-STEELE RD-PENNY BRDG	563405-STEELE ROAD/PENNY CREEK	\$141,925.50
2002189	01/09/2020	FASTCASE.COM, INC.-22000058	FC72687	LAW LIB1/1-12/31/2020	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,025.00
2002189	01/09/2020	FASTCASE.COM, INC.-22000058	FC72687	LAW LIB1/1-12/31/2020	119-PRISONER BENEFIT FUND	1551000-PREPAID EXPENDITURES	\$675.00
2002190	01/09/2020	FEDERAL EXPRESS CORPORATION-000362	684303321	ARPT SHIPPING CHARGE	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$30.45
2002190	01/09/2020	FEDERAL EXPRESS CORPORATION-000362	688654573	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$111.75
2002191	01/09/2020	FLORIDA PEST CONTROL-015168	8872244	ARPT SVC	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2002191	01/09/2020	FLORIDA PEST CONTROL-015168	8872244	ARPT SVC	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095081219	SOE PUBLIC NOTICE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$3,565.20
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074469 PC BWB 1 SD	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$669.15
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074470 PC BWBZ TOWN	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$669.15
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074473 LDC CHANGES	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$334.58
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074474 PC AGRICULTU	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$334.58
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074475 PC AIRPORT	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$334.58
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074635 BOA BARNES	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$669.15
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074640 PC COM PLAN	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$267.66
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074643 PC LDC INSTI	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$267.66
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511219	11074650 PC LDC CHNG	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$334.58

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2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551119	REF 34865662	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$178.08
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551119	REF 34865860	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$170.13
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34864237	INV 2019509-1019	4101-WATER & SEWER- OPERATING	549901-LEGAL ADVERTISING	\$262.35
2002192	01/09/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34866527	INV 2019509-1219	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$474.00
2002198	01/09/2020	GULF POWER COMPANY-000387	0022810000	625 PELICAN DR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	0039192017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.51
2002198	01/09/2020	GULF POWER COMPANY-000387	0045271047	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$196.51
2002198	01/09/2020	GULF POWER COMPANY-000387	0151776199	600 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$54.33
2002198	01/09/2020	GULF POWER COMPANY-000387	0246061003	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.37
2002198	01/09/2020	GULF POWER COMPANY-000387	0285286008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.40
2002198	01/09/2020	GULF POWER COMPANY-000387	0407933000	SUNNYSIDE AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.22
2002198	01/09/2020	GULF POWER COMPANY-000387	0703217163	1250 EN EGLIN PKWYU	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,054.56
2002198	01/09/2020	GULF POWER COMPANY-000387	0723653003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	0783523017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$41.64
2002198	01/09/2020	GULF POWER COMPANY-000387	0819944039	700 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$64.17
2002198	01/09/2020	GULF POWER COMPANY-000387	0891827008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.32
2002198	01/09/2020	GULF POWER COMPANY-000387	0904458000	2099 CLEO LN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.49
2002198	01/09/2020	GULF POWER COMPANY-000387	0963112003	MIRACLE STRIP PKWY SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.34
2002198	01/09/2020	GULF POWER COMPANY-000387	1083581007	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.45
2002198	01/09/2020	GULF POWER COMPANY-000387	1105165018	706 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	1185978019	E HWY 20 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2002198	01/09/2020	GULF POWER COMPANY-000387	1411897303	1000 COLLEGE BLVD E	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$1,126.21
2002198	01/09/2020	GULF POWER COMPANY-000387	1418067018	900 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$146.16
2002198	01/09/2020	GULF POWER COMPANY-000387	1443740084	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.44
2002198	01/09/2020	GULF POWER COMPANY-000387	1443928006	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	1499587031	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$349.74
2002198	01/09/2020	GULF POWER COMPANY-000387	1523102035	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.51
2002198	01/09/2020	GULF POWER COMPANY-000387	1599444015	HUTCHINSON ST UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.40
2002198	01/09/2020	GULF POWER COMPANY-000387	1599527000	97 NAVAJO TRCE	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,445.96
2002198	01/09/2020	GULF POWER COMPANY-000387	1767934002	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.13
2002198	01/09/2020	GULF POWER COMPANY-000387	1785635011	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.26
2002198	01/09/2020	GULF POWER COMPANY-000387	1788013008	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$98.05
2002198	01/09/2020	GULF POWER COMPANY-000387	1823058029	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	1823488027	SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	1926063006	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.49

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2002198	01/09/2020	GULF POWER COMPANY-000387	1949129007	1247 SIEBERT DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	2067207016	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$446.44
2002198	01/09/2020	GULF POWER COMPANY-000387	2121006006	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.20
2002198	01/09/2020	GULF POWER COMPANY-000387	2153184002	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.79
2002198	01/09/2020	GULF POWER COMPANY-000387	2175795018	COURTHOUSE TER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$372.86
2002198	01/09/2020	GULF POWER COMPANY-000387	2349349035	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$585.54
2002198	01/09/2020	GULF POWER COMPANY-000387	2454421000	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	2487949022	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.47
2002198	01/09/2020	GULF POWER COMPANY-000387	2577060007	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$307.78
2002198	01/09/2020	GULF POWER COMPANY-000387	2579683071	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	2659832007	8099 HIGHWAY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.93
2002198	01/09/2020	GULF POWER COMPANY-000387	2679010007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.13
2002198	01/09/2020	GULF POWER COMPANY-000387	2703998030	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$101.13
2002198	01/09/2020	GULF POWER COMPANY-000387	2743400019	820 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.79
2002198	01/09/2020	GULF POWER COMPANY-000387	2787059127	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	2832056007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.19
2002198	01/09/2020	GULF POWER COMPANY-000387	2871063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.96
2002198	01/09/2020	GULF POWER COMPANY-000387	2874056025	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$153.80
2002198	01/09/2020	GULF POWER COMPANY-000387	2892058018	MSBU OKALOOSA ISLAND	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,895.10
2002198	01/09/2020	GULF POWER COMPANY-000387	2901748018	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.49
2002198	01/09/2020	GULF POWER COMPANY-000387	2916056018	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$63.69
2002198	01/09/2020	GULF POWER COMPANY-000387	2984602004	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.75
2002198	01/09/2020	GULF POWER COMPANY-000387	3102060009	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.38
2002198	01/09/2020	GULF POWER COMPANY-000387	3123058009	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$307.70
2002198	01/09/2020	GULF POWER COMPANY-000387	3160597001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.43
2002198	01/09/2020	GULF POWER COMPANY-000387	3207067000	1460 27TH ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.17
2002198	01/09/2020	GULF POWER COMPANY-000387	3219298024	HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.13
2002198	01/09/2020	GULF POWER COMPANY-000387	3229063006	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.20
2002198	01/09/2020	GULF POWER COMPANY-000387	3313492002	108 AMBERJACK DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,466.07
2002198	01/09/2020	GULF POWER COMPANY-000387	3336952029	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$52.74
2002198	01/09/2020	GULF POWER COMPANY-000387	3501064001	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$97.45
2002198	01/09/2020	GULF POWER COMPANY-000387	3565062010	1193 AIRPORT RD	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.49
2002198	01/09/2020	GULF POWER COMPANY-000387	3586062001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,513.62
2002198	01/09/2020	GULF POWER COMPANY-000387	3989057028	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,250.44
2002198	01/09/2020	GULF POWER COMPANY-000387	4053713003	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,465.50

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2002198	01/09/2020	GULF POWER COMPANY-000387	4093404010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$91.65
2002198	01/09/2020	GULF POWER COMPANY-000387	4173064003	1540 HIGHWAY 98 E	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$809.10
2002198	01/09/2020	GULF POWER COMPANY-000387	4219617011	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$79.21
2002198	01/09/2020	GULF POWER COMPANY-000387	4413416005	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.61
2002198	01/09/2020	GULF POWER COMPANY-000387	4431535003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	4467034013	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	4590320017	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$716.56
2002198	01/09/2020	GULF POWER COMPANY-000387	4593063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.96
2002198	01/09/2020	GULF POWER COMPANY-000387	4908063001	530 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$82.65
2002198	01/09/2020	GULF POWER COMPANY-000387	4929063001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.08
2002198	01/09/2020	GULF POWER COMPANY-000387	4987488017	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.77
2002198	01/09/2020	GULF POWER COMPANY-000387	5031059010	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.27
2002198	01/09/2020	GULF POWER COMPANY-000387	5554865007	HWY 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.37
2002198	01/09/2020	GULF POWER COMPANY-000387	5619924010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.26
2002198	01/09/2020	GULF POWER COMPANY-000387	5855766009	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2002198	01/09/2020	GULF POWER COMPANY-000387	6168059010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	6231064007	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	6378059008	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.49
2002198	01/09/2020	GULF POWER COMPANY-000387	6515044001	REGATTA BAY BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.13
2002198	01/09/2020	GULF POWER COMPANY-000387	6609065005	HIGHWAY 98 E PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$73.88
2002198	01/09/2020	GULF POWER COMPANY-000387	6735060005	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	6780057003	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.14
2002198	01/09/2020	GULF POWER COMPANY-000387	8164063001	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.20
2002198	01/09/2020	GULF POWER COMPANY-000387	8427450000	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	8646065007	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.50
2002198	01/09/2020	GULF POWER COMPANY-000387	8730065002	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.93
2002198	01/09/2020	GULF POWER COMPANY-000387	9028356004	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	9045062001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.13
2002198	01/09/2020	GULF POWER COMPANY-000387	9068056001	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.28
2002198	01/09/2020	GULF POWER COMPANY-000387	9087060016	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$537.82
2002198	01/09/2020	GULF POWER COMPANY-000387	9150065007	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.49
2002198	01/09/2020	GULF POWER COMPANY-000387	9215056008	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$334.00
2002198	01/09/2020	GULF POWER COMPANY-000387	9236056008	5479 OLD BETHEL RD	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$398.26
2002198	01/09/2020	GULF POWER COMPANY-000387	9276065009	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2002198	01/09/2020	GULF POWER COMPANY-000387	9278056008	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,185.66

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2002198	01/09/2020	GULF POWER COMPANY-000387	9339062000	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.73
2002198	01/09/2020	GULF POWER COMPANY-000387	9402062005	909 SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$57.54
2002198	01/09/2020	GULF POWER COMPANY-000387	9406057019	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,040.55
2002198	01/09/2020	GULF POWER COMPANY-000387	9448057037	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.89
2002198	01/09/2020	GULF POWER COMPANY-000387	9903061002	MAYFLOWER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.71
2002199	01/09/2020	H2O DISTRIBUTORS-20101755	422936	SOE CV WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$13.45
2002199	01/09/2020	H2O DISTRIBUTORS-20101755	996119	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.90
2002201	01/09/2020	HAWKINS INC-22000013	4633039	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2002203	01/09/2020	JOHN HOFSTAD-EMP00160	SETTLEMENT	FT LAUDERDALE, FL	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$101.43
2002205	01/09/2020	JEFFREY A HYDE-EMP0213	OCT-DEC2019	IN&OUT COUNTY TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$133.40
2002205	01/09/2020	JEFFREY A HYDE-EMP0213	OCT-DEC2019	IN&OUT COUNTY TRAVEL	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$73.08
2002206	01/09/2020	INSOURCE SOFTWARE SOLUTIONS-20302649	INV87000	ISS-E000 WONDERWARE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$31,387.33
2002207	01/09/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2002211	01/09/2020	JOHN DEERE EXCHANGE LLC-21700140	2267350	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2002212	01/09/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$80.00
2002214	01/09/2020	KINGLINE EQUIPMENT-21400149	02E00005	HUSTLER FASTRAK SUPER DUT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,941.00
2002214	01/09/2020	KINGLINE EQUIPMENT-21400149	3W3917	EMERGENCY REPAIR WORK ST	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,467.60
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446440	A WILLIAMS 12/7/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446442	J DUKE 12/07/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446445	C KIDD 12/07/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$527.20
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446695	HOULIHAN 12/14/2019	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446697	A WILLIAMS 12/14/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$689.67
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446698	WS W/E 12/14/2019	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,089.16
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446701	C KIDD 12/14/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$581.62
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446947	HOULIHAN 12/21/2019	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446949	A WILLIAMS 12/21/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$628.56
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446950	WS W/E 12/21/2019	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,727.44
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446951	J DUKE 12/21/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$539.52
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	446952	C KIDD 12/21/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$544.59
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	447150	WK 12/28/19	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,102.88
2002215	01/09/2020	LANDRUM STAFFING SERVICES INC-21101150	447151	J DUKE 12/28/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$370.92
2002217	01/09/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2002218	01/09/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2002218	01/09/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2002219	01/09/2020	LITTLE TIRE HAULING, INC.-20402793	920	630 TRANSIT WAY	4301-SOLID WASTE	534900-CS-OTHER	\$463.75

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2002220	01/09/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2002221	01/09/2020	MAILFINANCE-21500186	N8077742	SOE10/19/19-1/28/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,530.00
2002223	01/09/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2002224	01/09/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2002225	01/09/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2002225	01/09/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$40.18
2002228	01/09/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,144.06
2002228	01/09/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2002228	01/09/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$369.48
2002229	01/09/2020	AFFILIATED NEWS SERVICES LLC-21100676	62113	SOE QTR JAN 2020	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$341.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	21323792	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$220.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	21324651	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$540.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	21324981	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$200.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	21327911	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$6,540.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019491	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$455.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019492	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$150.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019492	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$2,820.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019661	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$51.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019662	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$374.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019741	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$20.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019742	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$130.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019911	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$150.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019911	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,625.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019931	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$154.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22019941	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$71.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22020001	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$150.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22020001	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,625.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22020021	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$154.00
2002230	01/09/2020	NEXSTAR BROADCASTING, INC.-22000060	22020051	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$71.00
2002231	01/09/2020	NORTHWEST FLORIDA UTILITY-21000756	12102019	ANNUAL DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.41
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.03
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.19

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2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$211.30
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.58
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.58
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.26
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.84
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.03
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.36
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.58
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.94
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$64.82
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$61.13
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.39
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$885.55
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$131.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$37.84
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.35
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$56.23
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$332.15
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$43.97
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$132.23
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$206.95
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.39
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$121.19
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$96.69
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,173.64
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.58
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$128.54
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$867.12
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.36

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2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.29
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$96.69
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 SFERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$292.96
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$451.93
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$265.74
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$226.54
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$707.69
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$6,096.53
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$229.82
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$216.75
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.13
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,804.23
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,478.49
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$71.95
2002234	01/09/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,247.58
2002237	01/09/2020	PRECISION LITHO SERVICE INC-21900070	93822	ECCC SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,537.99
2002237	01/09/2020	PRECISION LITHO SERVICE INC-21900070	93897	ECCC SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$256.47
2002238	01/09/2020	PROFESSIONAL METERS, INC-21900043	18102013	WS527716	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,217.36)
2002238	01/09/2020	PROFESSIONAL METERS, INC-21900043	18102013	WS527716	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$424,347.20
2002240	01/09/2020	PUBLIC DEFENDER FIRST CIRCUIT-22000063	1912IT	\$2 OVRG SALARIES	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$190.28
2002241	01/09/2020	QUALITY GATES AND OPENERS-20800181	13220	EMERGNENCY NEW GATE AT CE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$10,956.00
2002242	01/09/2020	RACHEL NICHOLS-EMP0246	SETTLEMENT	PANAMA CITY BEACH, FL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$44.00
2002243	01/09/2020	REMOL REED, PA-21900032	2539	VAB DEC 2019 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,035.00
2002244	01/09/2020	RJ YOUNG COMPANY INC-21400302	INV3435215	SOE 11/24-12/23/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2002244	01/09/2020	RJ YOUNG COMPANY INC-21400302	INV3451112	SOE 11/24-12/23/19	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2002244	01/09/2020	RJ YOUNG COMPANY INC-21400302	INV3451112	SOE 11/24-12/23/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2002245	01/09/2020	ROBERT ROGERS-EMP00400	SETTLEMENT	ORLANDO, FL	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$46.00
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	154 SWAYING PINE	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	154 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	174 SWAYING PINE CT	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	188 SWAYING PINE CT	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75

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2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	418 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	420 CROOKED PINE TRL	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	420 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	422 CROOKED PINE TRL	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	422 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	424 CROOKED PINE TRL	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	424 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	426 CROOKED PINE TRL	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	426 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	430 CROOKED PINE TRL	106-L.H.A. TRUST FUND	1551000-PREPAID EXPENDITURES	\$106.25
2002246	01/09/2020	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2020 FEES	430 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.75
2002247	01/09/2020	SANTA ROSA COUNTY BOCC-014169	LAND008462	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,872.78
2002248	01/09/2020	SECURUS TECHNOLOGIES INC-21001711	INV0013694	TPS 1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$772.00
2002249	01/09/2020	SMALL MARKET MEETINGS-21001779	60008	SELLER REGISTRATION	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$4,500.00
2002250	01/09/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10626788	RD 12/1-31/2019	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,163.75
2002250	01/09/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10626788	RD 12/1-31/2019	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$232.29
2002250	01/09/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10626788	RD 12/1-31/2019	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$265.36
2002251	01/09/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258065	WS 11/21-12/20/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$679.74
2002252	01/09/2020	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000101515	RISK ANNUAL REG FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2002254	01/09/2020	TAYLOR ENGINEERING INC-013714	21287	TO1 REV ARTIFICIAL RE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,242.10
2002254	01/09/2020	TAYLOR ENGINEERING INC-013714	21299	TO4 UNDERWATER CAMERA	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$978.15
2002255	01/09/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2002257	01/09/2020	THE NEW YORK TIMES COMPANY-22000062	S YOUNG	BOOTH852 1/23-27/2020	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,100.00
2002258	01/09/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,397.30
2002258	01/09/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$55.60
2002259	01/09/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2002260	01/09/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	6690	APWRF TRANSPORT DUMP	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,250.00
2002261	01/09/2020	BRIAN UNDERWOOD-EMP0249	11/18-21/19	LOCAL TRAVEL	711931-CHOCTAW ESTUARY (O)	540001-TRAVEL IN-COUNTY	\$20.36
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710229386	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710229387	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710229602	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$159.82
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710229603	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$157.72
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710229604	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710230128	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.44
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710230129	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$157.72

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2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710230130	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002262	01/09/2020	UNIFIRST CORPORATION-20600219	2710230344	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2002263	01/09/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$20.00
2002264	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932809	WS 11/24-12/23-2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2002265	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9843352246	WS 11/2-12/1/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,942.47
2002266	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844007522	EMS 11/11-12/10/2019	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$251.10
2002266	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844007522	EMS 11/11-12/10/2019	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,024.74
2002266	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844007522	EMS 11/11-12/10/2019	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$113.99
2002267	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844835034	WS 11/24-12/23/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,122.44
2002268	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932766	SOE 11/24-12/23/19	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$108.21
2002269	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932787	WS 11/24-12/23/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$4,565.80
2002270	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932788	11/24-12/23/19	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$966.75
2002271	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932792	HR 11/24-12/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.85
2002271	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932792	HR 11/24-12/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.85
2002272	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932793	VA 11/24-12/23/2019	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.85
2002273	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932796	11/24-12/23/19	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$415.62
2002274	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932797	11/24-12/23/19	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$172.57
2002274	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932797	11/24-12/23/19	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$334.80
2002274	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932797	11/24-12/23/19	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$297.95
2002275	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932804	PUR 11/24-12/23/2019	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$125.55
2002276	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932805	COAD 11/24-12/23/2019	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$421.14
2002277	01/09/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932810	11/24-12/23/19 TRAN	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$125.55
2002279	01/09/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2002280	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEX 084674822337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$93.42
2002281	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 084697322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$536.17
2002282	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 084734022332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2002283	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 084603722335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$540.65
2002284	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 084611622337	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58
2002284	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 084611622337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2002284	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 084611622337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2002285	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 084611722335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,299.33
2002286	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 084613722333	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$3,049.81
2002287	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 084622022337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$280.42
2002288	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 084647822331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
2002289	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 084660322334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33

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2002290	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 084660422332	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$220.58
2002291	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 084661022339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2002292	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 084662022338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$287.72
2002293	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 084667622330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$578.28
2002294	01/09/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 084667722338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2002295	01/09/2020	WASTE PRO OF FLORIDA-21000422	0000192435	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$729.75
2002295	01/09/2020	WASTE PRO OF FLORIDA-21000422	0000192534	000055 5489OLD BETHEL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$254.85
2002296	01/16/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2002297	01/16/2020	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$290.31
2002298	01/16/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000504	DEC 2019 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2002299	01/16/2020	AMERICAN ENERGY SERVICES LLC-21900165	19145R1	TURTLE FRIENDLY LIGHT	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$149,080.95
2002300	01/16/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,568.48
2002300	01/16/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,498.08
2002301	01/16/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2002302	01/16/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2002302	01/16/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2002303	01/16/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2002304	01/16/2020	ANGEL RUIZ-21900015	01072020	SOE ARE YOU READY SP	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$86.25
2002305	01/16/2020	ARMOR PEST CONTROL INC-21200728	182890	OCWS MTHLY LAWN SPRAY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2002306	01/16/2020	AT&T MOBILITY-21800086	287282248985	IS 12/2/19-1/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2002307	01/16/2020	AVANTPAGE INC-22000019	INX44414	SOE TRANS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$278.94
2002307	01/16/2020	AVANTPAGE INC-22000019	INX46704	SOE TRANS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$65.00
2002307	01/16/2020	AVANTPAGE INC-22000019	INX46705	SOE TRANS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$140.96
2002307	01/16/2020	AVANTPAGE INC-22000019	INX46788	SOE TRANS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$65.00
2002308	01/16/2020	AVCON INC-011449	117036	EXPAND PARK LOT B VPS	741723-EXPAND PARKING LOT B VPS	563490-OTHER IMPROVEMENTS	\$30,490.00
2002310	01/16/2020	BAGBY ELEVATOR CO INC-006230	245101	BRACKIN BLDG C SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$419.82
2002311	01/16/2020	BAYOU ENTERPRISES INC D/B/A-009698	RENEWAL2020	BOOK SUB PUB MEMBERSH	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$104.00
2002312	01/16/2020	JEFFREY BEDDOW-EMP0253	HSA REFUND	002275/167689	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$25.00
2002314	01/16/2020	BRINK'S INCORPORATED-015202	10973393	1/1-1/31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,162.02
2002316	01/16/2020	CAROLINA SOFTWARE INC-20100405	74240	WASTE WORKS SUPPORT	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$350.00
2002317	01/16/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0000785	SVC 10/1/19-9/30/2020	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$22,650.00
2002317	01/16/2020	CARTEGRAPH SYSTEM INC.-20401662	SIN006426	IMPLEMENT SVC MILEST	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$8,500.00
2002318	01/16/2020	CATALOGIC SOFTWARE-21500158	INV2903REV3	FY21 12/23/19-11/29/2	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$7,120.80
2002318	01/16/2020	CATALOGIC SOFTWARE-21500158	INV2903REV3	FY22 12/23/19-11/29/2	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$7,120.80
2002318	01/16/2020	CATALOGIC SOFTWARE-21500158	INV2903REV3	FY23 12/23/19-11/29/2	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$593.55

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2002318	01/16/2020	CATALOGIC SOFTWARE-21500158	INV2903REV3	SVC 12/23/19-11/29/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5,340.60
2002319	01/16/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 1/2-2/1/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$329.31
2002320	01/16/2020	CENTURYLINK CLAIMS CENTER-22000065	7258189	CLAIM PYMT BAKER, FL	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$2,730.75
2002323	01/16/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2002324	01/16/2020	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003209	EZRA COOK RD 40289	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$21,488.63
2002325	01/16/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 1/7-2/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2002326	01/16/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 1/7-2/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.33
2002327	01/16/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003042	E911 1/7-2/6/2020	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$117.70
2002328	01/16/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003044	E911 1/7-2/6/2020	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$185.45
2002329	01/16/2020	COPY PRODUCTS COMPANY-010240	1724777	ARPT 12/1-31/2019 SVC	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$111.56
2002330	01/16/2020	COPY PRODUCTS COMPANY-010240	1693469	CONTRACT OVERAGE	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$53.75
2002332	01/16/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 1/10-2/9/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,345.46
2002333	01/16/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BOCC 1/4-2/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2002334	01/16/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 1/4-2/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2002335	01/16/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC12/30/19-1/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2002336	01/16/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 1/1-31/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
2002337	01/16/2020	CRESTVIEW READY MIX INC-001527	1379543	ADJUST PRICE	1004-STORMWATER MANAGEMENT	563390-OTHER IMPROVEMENTS	\$16.00
2002337	01/16/2020	CRESTVIEW READY MIX INC-001527	379543	ATKINS RD	1004-STORMWATER MANAGEMENT	563390-OTHER IMPROVEMENTS	\$308.00
2002339	01/16/2020	DELL MARKETING LP-009744	10345102702	DELL LATITUDE 5424 RUGGED	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$10,895.00
2002339	01/16/2020	DELL MARKETING LP-009744	10358890138	IT SUPPORT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,025.12
2002340	01/16/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2002341	01/16/2020	DEWBERRY ENGINEERS INC-21600134	1696939	OC LANDFILL FEASIBILI	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$6,261.00
2002341	01/16/2020	DEWBERRY ENGINEERS INC-21600134	1696939	OC LANDFILL FEASIBILI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$5,457.00
2002341	01/16/2020	DEWBERRY ENGINEERS INC-21600134	1696939	OC LANDFILL FEASIBILI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$6,822.00
2002342	01/16/2020	DIANA L CERRA D/B/A-012813	6058	L ORANGE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$47.70
2002342	01/16/2020	DIANA L CERRA D/B/A-012813	6058	L WOMEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2002342	01/16/2020	DIANA L CERRA D/B/A-012813	6058	XL GREEN JACKET - NO LOGO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$39.50
2002342	01/16/2020	DIANA L CERRA D/B/A-012813	6058	XXL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2002342	01/16/2020	DIANA L CERRA D/B/A-012813	6059	ASSORTED COLORED PORT & C	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$56.40
2002343	01/16/2020	DIVISION OF WORKERS' COMPENSATION-000024	OCT-DEC2019	19Q1S1239420185 4597	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,927.65
2002346	01/16/2020	MICHAEL DURAY-EMP0252	HSA REFUND	002275/167684	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$60.00
2002348	01/16/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0778	DEC 19 PUBLIC SECTOR	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2002349	01/16/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200103	MRF TIPPING FEE NOV19	4301-SOLID WASTE	534900-CS-OTHER	\$34,231.31
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316306	SOE #4 ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316307	RD DEPT#15 ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$168.34

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2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316308	DOC WH#8 ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316309	DOC KITCHEN#9 ANN SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316310	FM#5 ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	1013163171	CAR RENTAL SVC BLDG28	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316318	CARGO BLDG26 SITE INS	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$211.50
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316319	FUEL FARM27 SITE INSP	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316320	BALDWIN BLDG25 SITE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,500.00
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316321	CH ANNEX#21 SITE INSP	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$287.00
2002350	01/16/2020	EMERGENCY STANDBY POWER LLC-21400254	101316322	ESSEX #18 SITE INSPEC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002351	01/16/2020	EMPIRE BUILDERS GROUP INC-21900051	6	NOV2019 ECCC RESTORAT	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$207,248.85
2002352	01/16/2020	ENTERPRISE FM TRUST-21201375	FBN3868112	JAN 2020 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
2002352	01/16/2020	ENTERPRISE FM TRUST-21201375	FBN3868112	JAN 2020 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2002352	01/16/2020	ENTERPRISE FM TRUST-21201375	FBN3868112	JAN 2020 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2002353	01/16/2020	ERMC IV LP **DO NOT USE**-20801565	268973	DEC 2019 VPS SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,022.40
2002354	01/16/2020	FIDELITY SECURITY LIFE INS CO-22000023	20JAN1023589	JAN 2020 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,816.58
2002354	01/16/2020	FIDELITY SECURITY LIFE INS CO-22000023	20JAN1023589	JAN 2020 CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$572.51
2002354	01/16/2020	FIDELITY SECURITY LIFE INS CO-22000023	20JAN1023589	JAN 2020 OCTC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$729.06
2002354	01/16/2020	FIDELITY SECURITY LIFE INS CO-22000023	20JAN1023589	JAN 2020 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$242.07
2002355	01/16/2020	FLEETCOR TECHNOLOGIES-014297	NP57448280	FUEL 12/16-22/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,523.64
2002355	01/16/2020	FLEETCOR TECHNOLOGIES-014297	NP57466525	FUEL 12/23-29/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,727.46
2002355	01/16/2020	FLEETCOR TECHNOLOGIES-014297	NP57546049	FUEL12/30/19-1/5/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$2,093.80
2002357	01/16/2020	FLORIDA BLUE-21000014	45825103	JAN19 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,179.49
2002358	01/16/2020	FLORIDA CITY/COUNTY MANAGERS ASSOC-013651	221FCCMA1920	FCCMA	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
2002359	01/16/2020	FLORIDA CORRECTIONS ACCREDITATION-20700001	1505	JAN-DEC 2020	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	\$1,000.00
2002359	01/16/2020	FLORIDA CORRECTIONS ACCREDITATION-20700001	1505	JAN-DEC 2020	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$300.00
2002360	01/16/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320203	WORK 2/22-5/21/2020	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2002360	01/16/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320203	WORK 2/22-5/21/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2002360	01/16/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320203	WORK 2/22-5/21/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2002360	01/16/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320203	WORK 2/22-5/21/2020	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2002361	01/16/2020	GAGE COUNTY SHERIFFS DEPT-22000068	2018DP807	612 LINCOLN ST STE 1	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$25.00
2002362	01/16/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34866634	RFP PS20-20	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$209.88
2002362	01/16/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34866735	INV2019509-1219	4202-AIRPORT-OPERATING	549901-LEGAL ADVERTISING	\$302.10
2002362	01/16/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34866737	INV20195091219	0160-MOSQUITO CONTROL	549901-LEGAL ADVERTISING	\$249.63
2002363	01/16/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20007	LABOR SECURITY TECH	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$640.00
2002363	01/16/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20007	S2-DBP DATABASE PARTITIO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$5,757.75

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2002364	01/16/2020	GLICKSMAN CONSULTING LLC-21500137	01012020	ACTUARIAL STUDY	5102-SELF INSURANCE	531900-PS-OTHER	\$2,250.00
2002365	01/16/2020	GREENSOUTH SOLUTIONS LLC-21400219	1940	DEC 2019 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,359.20
2002366	01/16/2020	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1010	JAN 20 MANAGEMENT FEE	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,166.66
2002372	01/16/2020	GULF POWER COMPANY-000387	0004059009	DAVIS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.73
2002372	01/16/2020	GULF POWER COMPANY-000387	0019092052	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,068.78
2002372	01/16/2020	GULF POWER COMPANY-000387	0050214009	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$552.51
2002372	01/16/2020	GULF POWER COMPANY-000387	0061056013	G M C LN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.12
2002372	01/16/2020	GULF POWER COMPANY-000387	0072765005	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$481.60
2002372	01/16/2020	GULF POWER COMPANY-000387	0085765000	4 BAY ST DOCK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$53.41
2002372	01/16/2020	GULF POWER COMPANY-000387	0193063008	ANNEX WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,186.01
2002372	01/16/2020	GULF POWER COMPANY-000387	0234521021	HWY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.47
2002372	01/16/2020	GULF POWER COMPANY-000387	0234727014	800 JOHN SIMS PKWY E	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$115.64
2002372	01/16/2020	GULF POWER COMPANY-000387	0247159002	1 9TH AVE UNIT D	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$663.23
2002372	01/16/2020	GULF POWER COMPANY-000387	0265993002	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01
2002372	01/16/2020	GULF POWER COMPANY-000387	0296325016	48 6TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.63
2002372	01/16/2020	GULF POWER COMPANY-000387	0329376007	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$896.78
2002372	01/16/2020	GULF POWER COMPANY-000387	0386045003	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,890.84
2002372	01/16/2020	GULF POWER COMPANY-000387	0447116029	4600 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,243.64
2002372	01/16/2020	GULF POWER COMPANY-000387	0461241001	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$155.75
2002372	01/16/2020	GULF POWER COMPANY-000387	0478048010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$12,165.15
2002372	01/16/2020	GULF POWER COMPANY-000387	0498756013	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2002372	01/16/2020	GULF POWER COMPANY-000387	0632063006	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.58
2002372	01/16/2020	GULF POWER COMPANY-000387	0885018002	PIER RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.14
2002372	01/16/2020	GULF POWER COMPANY-000387	1010063001	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$449.21
2002372	01/16/2020	GULF POWER COMPANY-000387	1050152014	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,737.09
2002372	01/16/2020	GULF POWER COMPANY-000387	1161058001	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.13
2002372	01/16/2020	GULF POWER COMPANY-000387	1284057004	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.81
2002372	01/16/2020	GULF POWER COMPANY-000387	1305802029	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$19,515.78
2002372	01/16/2020	GULF POWER COMPANY-000387	1315915015	ANTIOCH RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.38
2002372	01/16/2020	GULF POWER COMPANY-000387	1389058003	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,650.03
2002372	01/16/2020	GULF POWER COMPANY-000387	1411335004	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,660.06
2002372	01/16/2020	GULF POWER COMPANY-000387	1661063002	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.15
2002372	01/16/2020	GULF POWER COMPANY-000387	1701057008	HWY 85 S	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$115.35
2002372	01/16/2020	GULF POWER COMPANY-000387	1915063009	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.17
2002372	01/16/2020	GULF POWER COMPANY-000387	2081063007	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.22

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2002372	01/16/2020	GULF POWER COMPANY-000387	2093680018	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$269.84
2002372	01/16/2020	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.70
2002372	01/16/2020	GULF POWER COMPANY-000387	2145954081	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$257.87
2002372	01/16/2020	GULF POWER COMPANY-000387	2502057009	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.02
2002372	01/16/2020	GULF POWER COMPANY-000387	2543063003	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.94
2002372	01/16/2020	GULF POWER COMPANY-000387	2586057009	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$414.68
2002372	01/16/2020	GULF POWER COMPANY-000387	2735061008	SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.63
2002372	01/16/2020	GULF POWER COMPANY-000387	2881064000	FLEET ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$159.74
2002372	01/16/2020	GULF POWER COMPANY-000387	2944060004	SNUG HARBOUR DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.01
2002372	01/16/2020	GULF POWER COMPANY-000387	3006058003	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.25
2002372	01/16/2020	GULF POWER COMPANY-000387	3152064002	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.95
2002372	01/16/2020	GULF POWER COMPANY-000387	3454555020	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$361.07
2002372	01/16/2020	GULF POWER COMPANY-000387	3574064004	N POQUITO RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
2002372	01/16/2020	GULF POWER COMPANY-000387	3743061004	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.18
2002372	01/16/2020	GULF POWER COMPANY-000387	3792137013	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.25
2002372	01/16/2020	GULF POWER COMPANY-000387	4141061005	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.51
2002372	01/16/2020	GULF POWER COMPANY-000387	4245063007	800 W HIGHWAY 98 PMPS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$413.72
2002372	01/16/2020	GULF POWER COMPANY-000387	4310060009	CONNIE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$873.93
2002372	01/16/2020	GULF POWER COMPANY-000387	4412064007	1687 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.77
2002372	01/16/2020	GULF POWER COMPANY-000387	4463379020	4616 PLOVER CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.01
2002372	01/16/2020	GULF POWER COMPANY-000387	4467839036	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.35
2002372	01/16/2020	GULF POWER COMPANY-000387	4517060001	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.47
2002372	01/16/2020	GULF POWER COMPANY-000387	4665059007	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2002372	01/16/2020	GULF POWER COMPANY-000387	5296062000	LAKE POINTE SUB	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.72
2002372	01/16/2020	GULF POWER COMPANY-000387	5441060005	2807 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.63
2002372	01/16/2020	GULF POWER COMPANY-000387	5484058009	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2002372	01/16/2020	GULF POWER COMPANY-000387	5609060009	2703 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.75
2002372	01/16/2020	GULF POWER COMPANY-000387	5902056003	LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,201.37
2002372	01/16/2020	GULF POWER COMPANY-000387	5903059008	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$340.66
2002372	01/16/2020	GULF POWER COMPANY-000387	6012058003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,841.81
2002372	01/16/2020	GULF POWER COMPANY-000387	6075058012	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$25.90
2002372	01/16/2020	GULF POWER COMPANY-000387	6117058014	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$52.53
2002372	01/16/2020	GULF POWER COMPANY-000387	6138058041	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$174.40
2002372	01/16/2020	GULF POWER COMPANY-000387	6384058008	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.80
2002372	01/16/2020	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$232.35

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2002372	01/16/2020	GULF POWER COMPANY-000387	6893057000	5 7TH ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$971.82
2002372	01/16/2020	GULF POWER COMPANY-000387	6947642039	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.51
2002372	01/16/2020	GULF POWER COMPANY-000387	6997062009	4TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.86
2002372	01/16/2020	GULF POWER COMPANY-000387	7079059007	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.17
2002372	01/16/2020	GULF POWER COMPANY-000387	7272058006	780 PINE ALLEY ST LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.71
2002372	01/16/2020	GULF POWER COMPANY-000387	7347330015	36255 EMERALD COAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.92
2002372	01/16/2020	GULF POWER COMPANY-000387	7374063007	220 PASCHEL AVE WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$60.70
2002372	01/16/2020	GULF POWER COMPANY-000387	7751060006	358 BROOKWOOD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.30
2002372	01/16/2020	GULF POWER COMPANY-000387	7791057001	ANTIOCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.42
2002372	01/16/2020	GULF POWER COMPANY-000387	7836062006	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.50
2002372	01/16/2020	GULF POWER COMPANY-000387	7838062004	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.06
2002372	01/16/2020	GULF POWER COMPANY-000387	8151062009	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.26
2002372	01/16/2020	GULF POWER COMPANY-000387	8277058007	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.95
2002372	01/16/2020	GULF POWER COMPANY-000387	8283164016	150 ELDREDGE RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,409.46
2002372	01/16/2020	GULF POWER COMPANY-000387	8299062005	THE MASTERS BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.12
2002372	01/16/2020	GULF POWER COMPANY-000387	8341063007	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.70
2002372	01/16/2020	GULF POWER COMPANY-000387	8551060003	101 OLD FERRY RD SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.71
2002372	01/16/2020	GULF POWER COMPANY-000387	8591057008	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,227.19
2002372	01/16/2020	GULF POWER COMPANY-000387	8593062007	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.72
2002372	01/16/2020	GULF POWER COMPANY-000387	8608059014	MATTHEW BLVD UNIT TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.32
2002372	01/16/2020	GULF POWER COMPANY-000387	8633057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$441.46
2002372	01/16/2020	GULF POWER COMPANY-000387	8654057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$604.40
2002372	01/16/2020	GULF POWER COMPANY-000387	8675057019	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$182.32
2002372	01/16/2020	GULF POWER COMPANY-000387	8675063008	1901 W HIGHWAY 98 ODO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.96
2002372	01/16/2020	GULF POWER COMPANY-000387	8696063008	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.88
2002372	01/16/2020	GULF POWER COMPANY-000387	8759062003	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.59
2002372	01/16/2020	GULF POWER COMPANY-000387	8761060000	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$422.78
2002372	01/16/2020	GULF POWER COMPANY-000387	8823063009	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.90
2002372	01/16/2020	GULF POWER COMPANY-000387	8930062005	5 WHISPERWOOD LN S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.45
2002372	01/16/2020	GULF POWER COMPANY-000387	9118060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$447.67
2002372	01/16/2020	GULF POWER COMPANY-000387	9139060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$920.92
2002372	01/16/2020	GULF POWER COMPANY-000387	9178063001	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$199.67
2002372	01/16/2020	GULF POWER COMPANY-000387	9470057007	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.60
2002372	01/16/2020	GULF POWER COMPANY-000387	9518061007	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.33
2002372	01/16/2020	GULF POWER COMPANY-000387	9537062006	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.42

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2002372	01/16/2020	GULF POWER COMPANY-000387	9602061002	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.97
2002372	01/16/2020	GULF POWER COMPANY-000387	9786065002	379 EDGE AVE LOT LT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
2002372	01/16/2020	GULF POWER COMPANY-000387	9807065004	379 EDGE AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
2002372	01/16/2020	GULF POWER COMPANY-000387	9912058004	HWY 85 S	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.02
2002372	01/16/2020	GULF POWER COMPANY-000387	9917063005	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.33
2002374	01/16/2020	HARRIS FENCE INSTALLATION-014452	624757	INSTALATION OF FENCINING	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$5,390.00
2002374	01/16/2020	HARRIS FENCE INSTALLATION-014452	624758	FENCE INSTALLATION @ EAGL	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$5,210.00
2002375	01/16/2020	HART PRINTING-20202644	893397	INSPECTION FORMS	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$425.00
2002378	01/16/2020	INFRASTRUCTURE CONSULTING &-21800190	195902	VPS CONRAC FAC REFURB	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$22,874.50
2002379	01/16/2020	J & P CONSTRUCTION CO INC-20100058	6	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$13,524.43)
2002379	01/16/2020	J & P CONSTRUCTION CO INC-20100058	6	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$135,244.26
2002380	01/16/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2002382	01/16/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2002383	01/16/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2015765	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$200.00
2002383	01/16/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2015765	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$3,885.00
2002383	01/16/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2015822	CHANGE ORDER - 1	1179-4TH TDT-C.C. CAPITAL	564751-C.C. SPECIAL EVENTS	\$7,750.00
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00008	7 X 14 DUMP UTILITY TRAIL	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$742.50
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00008	7 X 14 DUMP UTILITY TRAIL	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$2,145.00
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00008	7 X 14 DUMP UTILITY TRAIL	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$5,362.50
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00010	COMMERCIAL GRADE ZERO-TUR	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$12,295.95
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00011	COMMERCIAL GRADE ZERO-TUR	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$3,319.91
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00011	COMMERCIAL GRADE ZERO-TUR	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$9,590.84
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00011	COMMERCIAL GRADE ZERO-TUR	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$23,977.10
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00025	24-30HP NEW HOLLAND WITH	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$1,738.79
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00025	24-30HP NEW HOLLAND WITH	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$5,023.17
2002384	01/16/2020	KINGLINE EQUIPMENT-21400149	E00025	24-30HP NEW HOLLAND WITH	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$12,557.94
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	446443	TOWAN 12/07/2019	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$58.70
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	446700	TOWAN 12/14/2019	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$211.32
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	446953	BRAXTON 12/21/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	446953	LOVEJOY 12/21/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	446953	SHY 12/21/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.20
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447147	C HOULIHAN 12/28/2019	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$429.88
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447149	A. WILLIAMS 12/28/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$558.72
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447153	BRAXTON 12/28/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$249.09
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447153	LOVEJOY 12/28/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$436.00
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447153	SHY 12/28/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$278.08

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2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447336	BRAXTON 1/4/20	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$514.24
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447336	LOVEJOY 1/4/20	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$486.92
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447336	LOVEJOY 1/4/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$538.78
2002385	01/16/2020	LANDRUM STAFFING SERVICES INC-21101150	447365	C KIDD 1/4/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$367.26
2002386	01/16/2020	LEIDOS-21600162	0005612291	SEPT19-NOV19	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$31,288.00
2002387	01/16/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2002388	01/16/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2002388	01/16/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2002389	01/16/2020	LITTLE TIRE HAULING, INC.-20402793	947	TRANSFER STATION	4301-SOLID WASTE	534900-CS-OTHER	\$432.50
2002389	01/16/2020	LITTLE TIRE HAULING, INC.-20402793	949	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$348.75
2002391	01/16/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	19DEC35035	DEC 19 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,235.10
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	19DEC35035	DEC 19 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$446.85
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	19DEC35035	DEC 19 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$304.75
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	19DEC35035	DEC 19 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20JAN35035	JAN 2020 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,208.50
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20JAN35035	JAN 2020 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$454.45
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20JAN35035	JAN 2020 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$300.95
2002392	01/16/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20JAN35035	JAN 2020 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2002395	01/16/2020	METLIFE-21500073	42559285	JAN 2020 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$41,987.80
2002395	01/16/2020	METLIFE-21500073	42559285	JAN 2020 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,689.41
2002395	01/16/2020	METLIFE-21500073	42559285	JAN 2020 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$5,031.03
2002395	01/16/2020	METLIFE-21500073	42559285	JAN 2020 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,401.92
2002396	01/16/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2002397	01/16/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2002398	01/16/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$85.00
2002398	01/16/2020	MILLIGAN WATER SYSTEM INC-015875	706	BAKER LF	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$58.18
2002398	01/16/2020	MILLIGAN WATER SYSTEM INC-015875	972	BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$39.26
2002399	01/16/2020	MINNESOTA LIFE INSURANCE CO-22000024	J KUBLIK	20 INSURANCE PREMIUMS	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$40.00
2002400	01/16/2020	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000118	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$4,150.00
2002401	01/16/2020	MORROW WATER TECHNOLOGIES-21900045	200265074	VERTICAL TURBINE PUMP SYS	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$294,000.00
2002401	01/16/2020	MORROW WATER TECHNOLOGIES-21900045	200266470	VERTICAL TURBINE PUMP SYS	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,661.27
2002404	01/16/2020	NATIONAL ASSOCIATION OF COUNTIES-003092	259680	MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,616.00
2002405	01/16/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,694.06
2002405	01/16/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00

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2002405	01/16/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$409.66
2002406	01/16/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	01062020	UTILITIES EXPENSE EO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,465.00
2002409	01/16/2020	OKALOOSA CTY LEAGUE OF CITIES INC-20700101	FY2020 DUES	DUES RENEWAL	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
2002411	01/16/2020	PHILIPS MEDICAL CAPITAL LLC-21600066	66394243	PHILIPS/HEARTSTART	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$7,695.14
2002412	01/16/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS222061	BUS #81 - LABOR	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$600.00
2002412	01/16/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS222061	BUS #81 - TRANSMISSION RE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3,190.00
2002412	01/16/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS222127	BUS #92 - ENGINE REPAIR P	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4,215.99
2002412	01/16/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS222127	BUS #92 - LABOR	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,890.00
2002412	01/16/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS222127	BUS #92 - SHOP SUPPLIES	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$10.00
2002413	01/16/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	64990	POLICY CHANGES	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$225.00
2002413	01/16/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	64991	AUTO PHY DAMAGE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$1,634.00
2002413	01/16/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	64991	AUTO POLICY	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$850.00
2002414	01/16/2020	REPUBLIC SERVICES INC #463-21500078	000189026	ECCC JAN 2020 SVC	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$581.27
2002414	01/16/2020	REPUBLIC SERVICES INC #463-21500078	000189195	WASTE CONTAINER	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$142.00
2002414	01/16/2020	REPUBLIC SERVICES INC #463-21500078	000189195	WASTE CONTAINER	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,938.76
2002416	01/16/2020	ROTOLO CONSULTANTS INC-21900151	1219256ST	DEC 2019 S GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2002417	01/16/2020	RTR FINANCIAL SERVICES INC-22000067	0073957	EMS PROF SVCS	4500-EMERGENCY MEDICAL SERVICE	534300-CS-COLLECTION AGENCY	\$4,885.24
2002417	01/16/2020	RTR FINANCIAL SERVICES INC-22000067	0073958	EMS PROF SVCS	4500-EMERGENCY MEDICAL SERVICE	534300-CS-COLLECTION AGENCY	\$1,643.00
2002418	01/16/2020	SCHINDLER ELEVATOR COMPANY-20401057	7153060694	SVC CALL ELEVATOR	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,811.17
2002419	01/16/2020	SECURUS TECHNOLOGIES INC-21001711	INV0013712	PREPAID CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2002420	01/16/2020	BRAYTON LANE SEIFFERT-EMP0251	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$206.25
2002422	01/16/2020	SIEMENS INDUSTRY INC-20700431	5445802914	DESTIN/ARPT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$4,750.00
2002422	01/16/2020	SIEMENS INDUSTRY INC-20700431	5445840161	AUTOMATION SVC AGRMNT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7,482.50
2002423	01/16/2020	SMITH TRAVEL RESEARCH INC-21100370	464660	DESTINATION REPORT	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$10,285.00
2002425	01/16/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000184922	TRAF 12/1-31/19	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2002425	01/16/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000184925	12/1-31/19	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
2002426	01/16/2020	SURFSIDE VENTURES INC-REF03320	RE FUND	JAN 20 PELICAN PERMIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2002426	01/16/2020	SURFSIDE VENTURES INC-REF03320	REFUND	NYE DEC 2019 PERMIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2002427	01/16/2020	SYSTEMS SPECIALISTS INC-006023	4432	ECCC MAINTENANCE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$4,992.00
2002428	01/16/2020	TAYLOR ENGINEERING INC-013714	21207	PROF 10/1-11/17/19	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$6,683.85
2002428	01/16/2020	TAYLOR ENGINEERING INC-013714	21285	PROF 11/18-12/15/19	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,336.00
2002428	01/16/2020	TAYLOR ENGINEERING INC-013714	21286	PROF 11/18-12/15/19	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,169.00
2002429	01/16/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2002430	01/16/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,397.30

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2002430	01/16/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$66.37
2002431	01/16/2020	PC SPECIALISTS INC DBA-21200956	5336283		001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,555.45
2002431	01/16/2020	PC SPECIALISTS INC DBA-21200956	5336283	MAINT 12/5/19-12/4/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,776.90
2002432	01/16/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2002433	01/16/2020	TRINITY SERVICES GROUP INC-21700065	3015200208	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,234.79
2002433	01/16/2020	TRINITY SERVICES GROUP INC-21700065	3015200212	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$3,007.48
2002433	01/16/2020	TRINITY SERVICES GROUP INC-21700065	3015200212	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$586.24
2002433	01/16/2020	TRINITY SERVICES GROUP INC-21700065	3015200213	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$8,959.00
2002434	01/16/2020	BRENDON GRIMES D/B/A-20801842	3511	1 TON MOTOR THREE PHASE C	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$6,931.00
2002434	01/16/2020	BRENDON GRIMES D/B/A-20801842	3511	ESTIMATED SHIPPING	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$450.00
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710229199	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710229740	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710229931	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710229932	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230261	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$409.37
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230446	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230447	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230663	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.90
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230664	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230665	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710230799	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2002435	01/16/2020	UNIFIRST CORPORATION-20600219	2710231181	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002436	01/16/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$32.00
2002437	01/16/2020	VERIZON BUSINESS-21900050	62825358	IT 12/1-12/31/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$57.74
2002438	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932789	GM 11/24-12/23/2019	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$462.73
2002439	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932789	GM 11/24-11/23/2019	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$82.29
2002439	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932789	GM 11/24-12/23/2019	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$336.25
2002440	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932790	DOC 11/24-12/23/19	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$155.05
2002441	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932791	LIB 11/24-12/23/2019	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.85
2002442	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932794	TDD 11/24-12/23/19	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$311.11
2002443	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932795	AGEX 11/24-12/23/19	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$266.10
2002444	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932800	FLT 11/24-12/23/19	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$125.55
2002445	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932802	ENG 11/24-12/23/19	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.04
2002446	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932803	TRAF 11/24-12/23/19	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$293.29
2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.99

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2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$178.82
2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$372.64
2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$41.85
2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$97.98
2002447	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932808	PW 11/24-12/23/19	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.97
2002448	01/16/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9845321047	12/2-1/1/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.43
2002449	01/16/2020	VOLAIRE AVIATION INC-21700164	3126	JAN 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2002450	01/16/2020	WARD INTERNATIONAL TRUCKS LLC-005586	251029	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$33,225.09
2002451	01/16/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2002452	01/16/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 084774622330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$849.40
2002453	01/16/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 084774722338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,393.91
2002454	01/16/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 084769822333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$913.97
2002455	01/16/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 084770322331	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$7,566.65
2002456	01/16/2020	WASTE PRO OF FLORIDA-21000422	0000193405	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$994.50
2002457	01/16/2020	WHITE WILSON MEDICAL CTR PA-002862	1406368	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$252.00
2002459	01/16/2020	XEROX-005904	099045545	SERVICE AND SUPPLIES (B&W)	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$23.72
2002459	01/16/2020	XEROX-005904	099045545	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2002461	01/23/2020	ARENA LANDFILL & SAND LLC-20301224	31838	TASK 38364	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$462.00
2002461	01/23/2020	ARENA LANDFILL & SAND LLC-20301224	31838	TASK 43741	3202-ROAD/BRIDGE-1 LOGT	563045-OLD HICKORY ROAD	\$42.00
2002462	01/23/2020	ARMOR PEST CONTROL INC-21200728	183495	WS GENERAL PEST CTRL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,770.72
2002464	01/23/2020	AVCON INC-011449	116988	TO8 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$26,691.00
2002464	01/23/2020	AVCON INC-011449	116989	TO7 NICEVILLE LANDFIL	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$16,408.40
2002464	01/23/2020	AVCON INC-011449	117020	TO6 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$16,748.40
2002466	01/23/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	673244	4 MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2002468	01/23/2020	CENTURYLINK-21700134	88368588	JAN 2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.99
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.87
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$869.34
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.53
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.76
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.93
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.81
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.43
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.16
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.25

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2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.46
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.95
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.91
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.19
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.90
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.77
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.95
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.78
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,474.99
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.35
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.10
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.16
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.42
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.42
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$834.39
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.19
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.08
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.19
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.89
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.73
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.78
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.78
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$303.05
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$212.50
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,533.61
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$65.23
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$268.19
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.39
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.39
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.24
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.09
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$151.74
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.28
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$63.00
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.97

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2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$199.94
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.61
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.76
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,012.70
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.79
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.47
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.07
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.48
2002472	01/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.26
2002473	01/23/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2002473	01/23/2020	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$121.00
2002476	01/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 1/3-2/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$51.92
2002477	01/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	1/07/20-2/6/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$184.43
2002478	01/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 1/9-2/8/2020	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2002479	01/23/2020	CRESTVIEW READY MIX INC-001527	1379848	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$56.00
2002479	01/23/2020	CRESTVIEW READY MIX INC-001527	379848	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$784.00
2002480	01/23/2020	DB ENTERTAINMENT PRODUCTIONS LLC-REF4176	REFUND	LEASE PYMNTS TAX REF	001-GENERAL FUND	2084100-DTOG-STATE-SALES TAX	\$13.90
2002481	01/23/2020	DPC ENTERPRISES LP-22000018	21200003220	WS CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2002483	01/23/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14372	WS 98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$300.00
2002484	01/23/2020	EMERGENCY STANDBY POWER LLC-21400254	101316334	ANNUAL SERVICE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$185.83
2002484	01/23/2020	EMERGENCY STANDBY POWER LLC-21400254	101316336	ARPT CTRL TOWER#29	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$425.00
2002484	01/23/2020	EMERGENCY STANDBY POWER LLC-21400254	101316337	TROUBLESHOOT UNIT LOW	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$112.50
2002485	01/23/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2019	DEC RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$18,896.00
2002485	01/23/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2019	DEC RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$7,314.37
2002485	01/23/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2019	DEC RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$11,337.60
2002486	01/23/2020	FEDERAL EXPRESS CORPORATION-000362	689845825	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$88.27
2002487	01/23/2020	FERGUSON ENTERPRISES INC-20300333	1329337	PIPE, 20" DI, SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,016.00
2002488	01/23/2020	FLORIDIAN CONSTRUCTION AND-014055	1	JAMES LEE PARKING LOT	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,578.95)
2002488	01/23/2020	FLORIDIAN CONSTRUCTION AND-014055	1	JAMES LEE PARKING LOT	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$51,579.04
2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	1430721	ADJUST PRICE CONTRACT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$160.00
2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	1430738	ADJUST PRICE CONTRACT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$80.00
2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	1430739	ADJUST PRICE CONTRACT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$80.00
2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	430721	4TH AVE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$2,240.00

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2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	430738	8TH AVE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,120.00
2002490	01/23/2020	FORT WALTON CONCRETE COMPANY INC-002982	430739	8TH AVE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,120.00
2002491	01/23/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	JAN 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2002492	01/23/2020	GENESIS HALFF INC-21900102	50000048	CEI SVC	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$4,400.00
2002493	01/23/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	191005	VPS ARPT CAT6 DATA	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$359.84
2002495	01/23/2020	GREGORY RICHARDS SR-EMP0254	REIMBURSE	BOOK/PUB/SUB/MBRSHIP	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$88.25
2002496	01/23/2020	GULF COAST KIDS HOUSE INC-21700093	DEC2019	DEC2019 CPT MEDICAL	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00
2002497	01/23/2020	GULF ICE SYSTEM INC-005931	334428	CUBE ICE MAKERS WITH BUIL	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$2,429.11
2002508	01/23/2020	GULF POWER COMPANY-000387	00070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.91
2002508	01/23/2020	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$37.34
2002508	01/23/2020	GULF POWER COMPANY-000387	00325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.06
2002508	01/23/2020	GULF POWER COMPANY-000387	00367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.22
2002508	01/23/2020	GULF POWER COMPANY-000387	00371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.70
2002508	01/23/2020	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.73
2002508	01/23/2020	GULF POWER COMPANY-000387	00411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.55
2002508	01/23/2020	GULF POWER COMPANY-000387	00470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.50
2002508	01/23/2020	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.61
2002508	01/23/2020	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.20
2002508	01/23/2020	GULF POWER COMPANY-000387	00678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.81
2002508	01/23/2020	GULF POWER COMPANY-000387	00988599006	MSBU WOODLAND PARK	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.34
2002508	01/23/2020	GULF POWER COMPANY-000387	00993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.60
2002508	01/23/2020	GULF POWER COMPANY-000387	0102385035	250 ROBERTS BLVD	4101-WATER & SEWER- OPERATING	543025-UTILITIES-W&S BUILDING	\$617.58
2002508	01/23/2020	GULF POWER COMPANY-000387	01113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$38.87
2002508	01/23/2020	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2002508	01/23/2020	GULF POWER COMPANY-000387	01583404023	MSBU MAJESTIC OAKS	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.58
2002508	01/23/2020	GULF POWER COMPANY-000387	01794141004	MSBU NORTHGATE OVERB	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,164.39
2002508	01/23/2020	GULF POWER COMPANY-000387	0203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2002508	01/23/2020	GULF POWER COMPANY-000387	02043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.70
2002508	01/23/2020	GULF POWER COMPANY-000387	02064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.39
2002508	01/23/2020	GULF POWER COMPANY-000387	0209294038	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$27.83
2002508	01/23/2020	GULF POWER COMPANY-000387	02236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.78
2002508	01/23/2020	GULF POWER COMPANY-000387	02313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.70
2002508	01/23/2020	GULF POWER COMPANY-000387	02423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$194.83
2002508	01/23/2020	GULF POWER COMPANY-000387	02478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$886.27
2002508	01/23/2020	GULF POWER COMPANY-000387	02499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.70

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2002508	01/23/2020	GULF POWER COMPANY-000387	02501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.51
2002508	01/23/2020	GULF POWER COMPANY-000387	0264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$285.56
2002508	01/23/2020	GULF POWER COMPANY-000387	02681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.72
2002508	01/23/2020	GULF POWER COMPANY-000387	0268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002508	01/23/2020	GULF POWER COMPANY-000387	02836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.64
2002508	01/23/2020	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$162.33
2002508	01/23/2020	GULF POWER COMPANY-000387	02858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.73
2002508	01/23/2020	GULF POWER COMPANY-000387	02867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.51
2002508	01/23/2020	GULF POWER COMPANY-000387	0291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,030.38
2002508	01/23/2020	GULF POWER COMPANY-000387	02988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$237.06
2002508	01/23/2020	GULF POWER COMPANY-000387	03105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,319.01
2002508	01/23/2020	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2002508	01/23/2020	GULF POWER COMPANY-000387	0321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$265.88
2002508	01/23/2020	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.65
2002508	01/23/2020	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$103.15
2002508	01/23/2020	GULF POWER COMPANY-000387	03539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.65
2002508	01/23/2020	GULF POWER COMPANY-000387	03600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.53
2002508	01/23/2020	GULF POWER COMPANY-000387	0390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$104.81
2002508	01/23/2020	GULF POWER COMPANY-000387	03929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.94
2002508	01/23/2020	GULF POWER COMPANY-000387	03935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04
2002508	01/23/2020	GULF POWER COMPANY-000387	03950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.16
2002508	01/23/2020	GULF POWER COMPANY-000387	03998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.32
2002508	01/23/2020	GULF POWER COMPANY-000387	0426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$60.50
2002508	01/23/2020	GULF POWER COMPANY-000387	04885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.08
2002508	01/23/2020	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$3,795.96
2002508	01/23/2020	GULF POWER COMPANY-000387	04927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$129.90
2002508	01/23/2020	GULF POWER COMPANY-000387	04969061009	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$797.90
2002508	01/23/2020	GULF POWER COMPANY-000387	05068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$450.23
2002508	01/23/2020	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.28
2002508	01/23/2020	GULF POWER COMPANY-000387	0534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,158.15
2002508	01/23/2020	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.39
2002508	01/23/2020	GULF POWER COMPANY-000387	05523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.39
2002508	01/23/2020	GULF POWER COMPANY-000387	05821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.63
2002508	01/23/2020	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.53
2002508	01/23/2020	GULF POWER COMPANY-000387	0615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.55

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2002508	01/23/2020	GULF POWER COMPANY-000387	0616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.21
2002508	01/23/2020	GULF POWER COMPANY-000387	06191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$46.01
2002508	01/23/2020	GULF POWER COMPANY-000387	0635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2002508	01/23/2020	GULF POWER COMPANY-000387	0639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,764.50
2002508	01/23/2020	GULF POWER COMPANY-000387	06429321000	MSBU ROSEBUD PLANTAT	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.62
2002508	01/23/2020	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2002508	01/23/2020	GULF POWER COMPANY-000387	07090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.24
2002508	01/23/2020	GULF POWER COMPANY-000387	0745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.67
2002508	01/23/2020	GULF POWER COMPANY-000387	07541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.51
2002508	01/23/2020	GULF POWER COMPANY-000387	0759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2002508	01/23/2020	GULF POWER COMPANY-000387	0803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.51
2002508	01/23/2020	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.51
2002508	01/23/2020	GULF POWER COMPANY-000387	08803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.50
2002508	01/23/2020	GULF POWER COMPANY-000387	09037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.28
2002508	01/23/2020	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.22
2002508	01/23/2020	GULF POWER COMPANY-000387	0909253096	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2002508	01/23/2020	GULF POWER COMPANY-000387	09121057000	MSBU CHATEAUQUAY	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.70
2002508	01/23/2020	GULF POWER COMPANY-000387	0953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.49
2002508	01/23/2020	GULF POWER COMPANY-000387	09747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$404.86
2002508	01/23/2020	GULF POWER COMPANY-000387	09814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.85
2002508	01/23/2020	GULF POWER COMPANY-000387	09940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.79
2002508	01/23/2020	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$273.27
2002508	01/23/2020	GULF POWER COMPANY-000387	09982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.42
2002508	01/23/2020	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.02
2002508	01/23/2020	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,953.78
2002508	01/23/2020	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$33.36
2002508	01/23/2020	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.38
2002508	01/23/2020	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.67
2002508	01/23/2020	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.46
2002508	01/23/2020	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$170.29
2002508	01/23/2020	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$566.57
2002508	01/23/2020	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,445.46
2002508	01/23/2020	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2002508	01/23/2020	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2002508	01/23/2020	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.27

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2002508	01/23/2020	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.06
2002508	01/23/2020	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.35
2002508	01/23/2020	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$45.69
2002508	01/23/2020	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$57.63
2002508	01/23/2020	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2002508	01/23/2020	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.32
2002508	01/23/2020	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.14
2002508	01/23/2020	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$344.17
2002508	01/23/2020	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2002508	01/23/2020	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING BL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.11
2002508	01/23/2020	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2002508	01/23/2020	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.28
2002508	01/23/2020	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$618.12
2002508	01/23/2020	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2002508	01/23/2020	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.46
2002508	01/23/2020	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,401.45
2002508	01/23/2020	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.00
2002508	01/23/2020	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$602.45
2002508	01/23/2020	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2002508	01/23/2020	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$662.55
2002508	01/23/2020	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.40
2002508	01/23/2020	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.44
2002508	01/23/2020	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.96
2002508	01/23/2020	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.32
2002508	01/23/2020	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,371.90
2002508	01/23/2020	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.10
2002508	01/23/2020	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$695.67
2002508	01/23/2020	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2002508	01/23/2020	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$585.56
2002508	01/23/2020	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2002508	01/23/2020	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$696.56
2002508	01/23/2020	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.55
2002508	01/23/2020	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.76
2002508	01/23/2020	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2002508	01/23/2020	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,038.23

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2002508	01/23/2020	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$429.61
2002508	01/23/2020	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.81
2002508	01/23/2020	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2002508	01/23/2020	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.34
2002508	01/23/2020	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$123.30
2002508	01/23/2020	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$60.55
2002508	01/23/2020	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2002508	01/23/2020	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.51
2002508	01/23/2020	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.97
2002508	01/23/2020	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$13,565.83
2002508	01/23/2020	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$873.51
2002508	01/23/2020	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.84
2002508	01/23/2020	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.28
2002508	01/23/2020	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$50.42
2002508	01/23/2020	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2002508	01/23/2020	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.30
2002508	01/23/2020	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$248.34
2002508	01/23/2020	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2002508	01/23/2020	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$305.87
2002508	01/23/2020	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.42
2002508	01/23/2020	GULF POWER COMPANY-000387	4698064018	12/13-01/14/20	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002508	01/23/2020	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.62
2002508	01/23/2020	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.76
2002508	01/23/2020	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,693.77
2002508	01/23/2020	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.26
2002508	01/23/2020	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$206.91
2002508	01/23/2020	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$506.15
2002508	01/23/2020	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2002508	01/23/2020	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,567.09
2002508	01/23/2020	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2002508	01/23/2020	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,240.19
2002508	01/23/2020	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$241.79
2002508	01/23/2020	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.63
2002508	01/23/2020	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2002508	01/23/2020	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.05

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2002508	01/23/2020	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.12
2002508	01/23/2020	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.53
2002508	01/23/2020	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2002508	01/23/2020	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.81
2002508	01/23/2020	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2002508	01/23/2020	GULF POWER COMPANY-000387	6525060035	12/12/19-1/13/20	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.33
2002508	01/23/2020	GULF POWER COMPANY-000387	6525060035	12/12/19-1/13/20	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$61.62
2002508	01/23/2020	GULF POWER COMPANY-000387	6525060035	12/12/19-1/13/20	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$154.04
2002508	01/23/2020	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.37
2002508	01/23/2020	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.05
2002508	01/23/2020	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.73
2002508	01/23/2020	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.23
2002508	01/23/2020	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$543.98
2002508	01/23/2020	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.29
2002508	01/23/2020	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.45
2002508	01/23/2020	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$344.38
2002508	01/23/2020	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$225.75
2002508	01/23/2020	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,533.09
2002508	01/23/2020	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.08
2002508	01/23/2020	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$851.47
2002508	01/23/2020	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$859.92
2002508	01/23/2020	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$264.35
2002508	01/23/2020	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
2002508	01/23/2020	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.37
2002508	01/23/2020	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.80
2002508	01/23/2020	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.21
2002508	01/23/2020	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$726.98
2002508	01/23/2020	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$143.38
2002508	01/23/2020	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.40
2002508	01/23/2020	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$124.14
2002508	01/23/2020	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2002508	01/23/2020	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,269.39
2002508	01/23/2020	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,465.15
2002508	01/23/2020	GULF POWER COMPANY-000387	9277057001	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$166.33
2002508	01/23/2020	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$369.46

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2002508	01/23/2020	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.41
2002508	01/23/2020	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2002508	01/23/2020	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$120.87
2002508	01/23/2020	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$480.92
2002508	01/23/2020	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.43
2002508	01/23/2020	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$143.66
2002508	01/23/2020	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.90
2002508	01/23/2020	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$130.51
2002508	01/23/2020	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$90.47
2002510	01/23/2020	HAWKINS INC-22000013	4633040	3080402 SO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2002510	01/23/2020	HAWKINS INC-22000013	4646489	3099336 SO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	446948	CAIN 12/21/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$431.17
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447148	CAIN 12/28/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$284.48
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447359	HOULIHAN 1/4/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$498.27
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447360	CAIN 1/4/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$288.93
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447361	A WILLIAMS 1/4/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447362	WS 1/4/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,488.46
2002515	01/23/2020	LANDRUM STAFFING SERVICES INC-21101150	447364	KOPINSKY 1/4/2020	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$117.40
2002516	01/23/2020	LITTLE TIRE HAULING, INC.-20402793	967	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$491.25
2002516	01/23/2020	LITTLE TIRE HAULING, INC.-20402793	973	TRANSIT WAY	4301-SOLID WASTE	534900-CS-OTHER	\$371.25
2002517	01/23/2020	JUDY LORENZ-EMP0241	1/9-15/2020	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$7.71
2002519	01/23/2020	FLEXIBLE BENEFIT-20300870	REIMBURSE	FLEXIBLE BENEFIT PLAN	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$10.63
2002522	01/23/2020	NI GOVERNMENT SERVICES INC-21200612	9121339929	DEC 2019 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
2002523	01/23/2020	NEXSTAR BROADCASTING, INC.-22000060	22039711	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,000.00
2002523	01/23/2020	NEXSTAR BROADCASTING, INC.-22000060	22039801	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$500.00
2002523	01/23/2020	NEXSTAR BROADCASTING, INC.-22000060	22039871	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$500.00
2002524	01/23/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS47944	DEC 2019 SVC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$90.00
2002524	01/23/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS47944	DEC 2019 SVC	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$45.00
2002527	01/23/2020	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$190.47
2002527	01/23/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
2002528	01/23/2020	PACE ANALYTICAL SERVICES, LLC-21900017	1935332194	UCMR 4 TESTING FOR BLUEWA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,360.00
2002528	01/23/2020	PACE ANALYTICAL SERVICES, LLC-21900017	1935336074	UCMR 4 TESTING FOR BLUEWA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$258.00
2002529	01/23/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000358474	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,839.69
2002529	01/23/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000358655	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,456.88
2002530	01/23/2020	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	1014816245	DLA2 - DL200 LETTER OPENE	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$249.62

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2002530	01/23/2020	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	1014816245	STANDARD SLA-EQUIPMENT SE	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$25.38
2002530	01/23/2020	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3103444099	7/28-10/27/2019 SVC	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$171.51
2002530	01/23/2020	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3103638273	10/28/19-1/27/2020SVC	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$171.51
2002532	01/23/2020	REALTY HOUSE COMMERCIAL PROP INC-009229	REIMBURSE	301 DAHLQUIST DR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$4,585.00
2002533	01/23/2020	RESTAURANT TECHNOLOGIES INC-20901053	13838178	PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$487.50
2002534	01/23/2020	ROBERT P JONES & ASSOCIATES-21600014	2019-2020	ANNUAL FEE FY19/FY20	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,850.00
2002535	01/23/2020	SANTA ROSA COUNTY BOCC-014169	LAND008536	BRIDGE CONVERSION	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,204.81
2002536	01/23/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7379184	DEC 2019 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2002537	01/23/2020	CHRISTOPHER SAUL-EMP0149	9/3-12/8/19	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$274.92
2002538	01/23/2020	BRAYTON LANE SEIFFERT-EMP0251	HSA REFUND	SIEFFERT RCPT 167778	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$65.00
2002539	01/23/2020	SICO AMERICA INC.-20600822	3010407	SET OF 3 WOOD NESTING TAB	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$41,864.04
2002540	01/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631857	1/1-31/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$471.46
2002541	01/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10632781	TRNS 01/01-31/2020	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,454.04
2002542	01/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10633791	WS 01/1-31/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.12
2002543	01/23/2020	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000071566	ANN REG FEE N BEAL EX	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2002544	01/23/2020	STORM WIND LLC-21800101	28295	FY20 ULT ACCESS/DISC	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$2,030.00
2002544	01/23/2020	STORM WIND LLC-21800101	28295	FY21 ULT ACCESS/DISC	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$3,480.00
2002544	01/23/2020	STORM WIND LLC-21800101	28295	FY22 ULT ACCESS/DISC	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$1,450.00
2002545	01/23/2020	STUART C IRBY CO-003525	S011736067	COMPUTER SOFTWARE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$10,852.19
2002546	01/23/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000184932	ONE CALL SVC LINE SPO	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
2002546	01/23/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000184932	ONE CALL SVC LINE SPO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
2002547	01/23/2020	THOMPSON TRACTOR CO INC-006067	TTC1340396	MAINT OCAB	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,300.00
2002547	01/23/2020	THOMPSON TRACTOR CO INC-006067	TTC1341958	101 E JAMES LEE BLVD	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,100.00
2002547	01/23/2020	THOMPSON TRACTOR CO INC-006067	TTC1341963	MAINT OCAB	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,800.00
2002548	01/23/2020	PC SPECIALISTS INC DBA-21200956	900279	FY20 SMARTNET MAINT	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$4,363.47
2002548	01/23/2020	PC SPECIALISTS INC DBA-21200956	900279	FY21 SMARTNET MAINT	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,454.41
2002549	01/23/2020	TRINITY SERVICES GROUP INC-21700065	3015200209	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,714.30
2002549	01/23/2020	TRINITY SERVICES GROUP INC-21700065	3015200210	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,064.50
2002549	01/23/2020	TRINITY SERVICES GROUP INC-21700065	3015200216	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,759.35
2002550	01/23/2020	U.S. TRAVEL ASSOCIATION-21700100	IPW157517	2020 STRATEGIC MARK	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$8,425.00
2002551	01/23/2020	UNIFIRST CORPORATION-20600219	2710230987	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2002551	01/23/2020	UNIFIRST CORPORATION-20600219	2710231179	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.90
2002551	01/23/2020	UNIFIRST CORPORATION-20600219	2710231180	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2002551	01/23/2020	UNIFIRST CORPORATION-20600219	2710231399	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2002552	01/23/2020	UNITED PARCEL SERVICE-20101500	X154X0010	WKLY SVC UPS CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$100.17

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2002553	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932798	CONV 11/24-12/23/2019	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$375.61
2002554	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932799	CRT 11/24-12/23/2019	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$209.25
2002554	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932799	CRT 11/24-12/23/2019	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2002555	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932801	PRTL 11/24-12/23/2019	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$292.95
2002556	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9845364496	TRAN 12/2/19-1/1/2020	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$601.00
2002557	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9845378603	12/2/19-01/01/20	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$120.15
2002558	01/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9845431439	WS 12/2/19-1/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,925.85
2002560	01/23/2020	DANIEL W UHLFELDER PA-22000075	2018CA3257	BECKNELL V. OKA CO	3201-R/B CONSITUTIONAL GAS TAX	563487-OKALOOSA LANE	\$8,900.00
2002561	01/23/2020	GULF POWER COMPANY-000387	0039284083	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$370.54
2002561	01/23/2020	GULF POWER COMPANY-000387	2289661152	1725 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,251.95
2002561	01/23/2020	GULF POWER COMPANY-000387	2811652036	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$826.97
2002561	01/23/2020	GULF POWER COMPANY-000387	3128069002	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$12,152.87
2002561	01/23/2020	GULF POWER COMPANY-000387	3927509085	1715 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,330.19
2002561	01/23/2020	GULF POWER COMPANY-000387	6015013024	1721 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.37
2002561	01/23/2020	GULF POWER COMPANY-000387	64293-56012	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$19,035.29
2002561	01/23/2020	GULF POWER COMPANY-000387	7455990018	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$354.06
2002561	01/23/2020	GULF POWER COMPANY-000387	8571330006	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$988.30
2002562	01/30/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2002563	01/30/2020	ADVANCED CONCRETE SUPPLY, INC-22000080	191201	MONUMENT SIGNAGE	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$1,875.00
2002563	01/30/2020	ADVANCED CONCRETE SUPPLY, INC-22000080	200113	BAY DR & HWY 20	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$75.00
2002565	01/30/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000011	JAN 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2002566	01/30/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,551.20
2002566	01/30/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,498.08
2002567	01/30/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2002568	01/30/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2002568	01/30/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2002569	01/30/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2002570	01/30/2020	ANDREA OLIVER-EMP0191	SETTLEMENT	COCONUT CREEK, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$27.00
2002571	01/30/2020	ANNA SUGGS-EMP0195	SETTLEMENT	COCONUT CREEK, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$27.00
2002572	01/30/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	861	ECCC LINEN	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$157.50
2002572	01/30/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	862	ECCC LINNEN	1173-3RD TDT-C.C. O & M	549900-MISCELLANEOUS CHARGES	\$296.10
2002573	01/30/2020	AT&T CORP-001337	020085017200	TDD 12/13/19-1/12/20	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$36.69
2002574	01/30/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.02
2002574	01/30/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$84.96
2002574	01/30/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41

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2002574	01/30/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2002575	01/30/2020	AMERICAN WATER WORKS ASSOCIATION-20200337	7001752743	DUES 4/1/20-3/31/21	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,264.50
2002575	01/30/2020	AMERICAN WATER WORKS ASSOCIATION-20200337	7001752743	DUES 4/1/20-3/31/21	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,264.50
2002577	01/30/2020	CARREEN R. BAILEY-21900056	11620	2019 4TH QTR REMEDIATION	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,550.00
2002577	01/30/2020	CARREEN R. BAILEY-21900056	1162020	2019 4TH QTR REMEDIATION	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$6,500.00
2002578	01/30/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$33.35
2002578	01/30/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2002580	01/30/2020	NATHAN D BOYLES-EMP00245	DEC2019	DEC 2019 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$224.17
2002580	01/30/2020	NATHAN D BOYLES-EMP00245	JAN2020	JAN 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$236.33
2002580	01/30/2020	NATHAN D BOYLES-EMP00245	NOV2019	NOV 2019 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$224.17
2002580	01/30/2020	NATHAN D BOYLES-EMP00245	OCT2019	OCT 2019 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$224.17
2002581	01/30/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6643150	BWB MSBU	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$350.00
2002581	01/30/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6665781	BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2002584	01/30/2020	CENGAGE LEARNING INC-22000021	68915088	COHS SCHLARSHP BUNDLE	701671-FDOS ST AID LIB 16 (O)	555001-TRAINING/EDUCATION EXPENS	\$5,087.39
2002584	01/30/2020	CENGAGE LEARNING INC-22000021	68915088	COHS SCHLARSHP BUNDLE	701771-FDLIS ST AID LIB 17 (O)	555001-TRAINING/EDUCATION EXPENS	\$1,387.61
2002584	01/30/2020	CENGAGE LEARNING INC-22000021	68915145	SUB 11/25/19-11/24/20	701771-FDLIS ST AID LIB 17 (O)	555001-TRAINING/EDUCATION EXPENS	\$2,500.00
2002585	01/30/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16-2/15/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$615.59
2002586	01/30/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17-2/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2002587	01/30/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 01/20/20-02/19/20	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$133.11
2002588	01/30/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27380948	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,516.75
2002589	01/30/2020	CHRISTIAN MEETINGS & CONVENTIONS-20700360	12620	AMENITY DELIVERY	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$150.00
2002589	01/30/2020	CHRISTIAN MEETINGS & CONVENTIONS-20700360	12620	R BORGIE/M READ	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$3,600.00
2002589	01/30/2020	CHRISTIAN MEETINGS & CONVENTIONS-20700360	R BORGIE	R BORGIE MEMERBSHIP	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00
2002590	01/30/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERNDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$558.40
2002590	01/30/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2002590	01/30/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$521.00
2002590	01/30/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2002590	01/30/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERNDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$356.82
2002590	01/30/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2002590	01/30/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.60
2002593	01/30/2020	CLARK COUNTY CLERK-013257	2016DP895	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$55.00
2002594	01/30/2020	ASBURY JAX FORD LLC-21800065	KEF55541	FORD F-250 OR 4X4, UTILIT	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$55,261.00
2002595	01/30/2020	COLLECTION BUREAU OF FWB INC-000036	DEC 2019	DEC 2019	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,047.48
2002596	01/30/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2002597	01/30/2020	COMMUNITY SOLUTIONS OF-22000081	5STREETLIGHT	NORTH BEAL EXTENSION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,308.28
2002598	01/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	1/18-2/17/2020	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$246.62
2002599	01/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	01/18-02/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98

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2002600	01/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	BCC 1/15-02/14/2020	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92
2002601	01/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	1/23/20-2/22/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2002602	01/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	01/15-02/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2002603	01/30/2020	CRESTVIEW READY MIX INC-001527	379951	HIDDEN SPRINGS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$216.00
2002604	01/30/2020	CRESTVIEW WHOLESale BLDG SUPPLY-001956	E045668	UTILITY KNIFE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.45
2002605	01/30/2020	DAVID DIETZ-REF4178	REFUND	D DEITZ	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$20.00
2002606	01/30/2020	STERLING VALLEY SYSTEMS INC-21700167	50032946	DEC 2019 REPORTS	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,728.75
2002607	01/30/2020	DANIEL DEBORD-EMP00162	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002608	01/30/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2002611	01/30/2020	DESTIN AREA CHAMBER OF COMMERCE-002241	65189	FY20 1ST QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2002612	01/30/2020	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$66.54
2002612	01/30/2020	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.51
2002612	01/30/2020	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.08
2002612	01/30/2020	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$3.60
2002613	01/30/2020	DEX IMAGING INC-21600184	AR4870357	12/21/19-1/20/20	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$131.60
2002613	01/30/2020	DEX IMAGING INC-21600184	AR4870616	12/21/19-1/20/20	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$152.59
2002614	01/30/2020	DIRECTV-20300170	37097981659	EMS 1/18-2/17/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$122.99
2002615	01/30/2020	DSSN3801CO-21200427	JAN-MAR2019	F1T2AU0001CG17	4202-AIRPORT-OPERATING	543010-UTILITIES-WATER & SEWER	\$10,000.00
2002616	01/30/2020	EDWARD RYTMAN JR-REF4177	REFUND	R EDWARD	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$10.00
2002617	01/30/2020	WILLIAM E EVERS-010675	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002618	01/30/2020	FGFOA-PANHANDLE CHAPTER-20402292	D PARDUE	DUES 10/1/19-9/30/20	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.00
2002618	01/30/2020	FGFOA-PANHANDLE CHAPTER-20402292	J EVANS	DUES 10/1/19-9/30/20	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.00
2002618	01/30/2020	FGFOA-PANHANDLE CHAPTER-20402292	M HUNT	DUES 10/1/19-9/30/20	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.00
2002618	01/30/2020	FGFOA-PANHANDLE CHAPTER-20402292	M KOVALSKY	DUES 10/1/19-9/30/20	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.00
2002619	01/30/2020	MATT FISH-EMP0259	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002620	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	B SHEPHEARD	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$370.00
2002621	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	D DEBORD	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$320.00
2002622	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	D GUNTER	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$295.00
2002623	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	E EVERS	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$295.00
2002624	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	J STOKES	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$295.00
2002625	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	M FISH	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$320.00
2002626	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	R MOLL	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$295.00
2002627	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	S HENSON	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$370.00
2002628	01/30/2020	FLORIDA MOSQUITO CONTROL-004247	T KELLEY	LEHIGH ACRES, FL	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$295.00
2002629	01/30/2020	FLORIDA PEST CONTROL-015168	8892176	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2002629	01/30/2020	FLORIDA PEST CONTROL-015168	8892176	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00

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2002631	01/30/2020	GENESIS HALFF INC-21900102	10032743	TO2 STILLWELL BLVD SW	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$9,415.00
2002633	01/30/2020	GULF COAST UNDERGROUND LLC-21301359	1	TO3 19RL2579	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE- SALES TAX	\$8,950.00
2002634	01/30/2020	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$80.67
2002634	01/30/2020	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$279.50
2002634	01/30/2020	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$547.33
2002634	01/30/2020	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$434.34
2002634	01/30/2020	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2002634	01/30/2020	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$937.64
2002634	01/30/2020	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$101.46
2002634	01/30/2020	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$590.12
2002634	01/30/2020	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$66.85
2002634	01/30/2020	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$122.86
2002634	01/30/2020	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$451.89
2002634	01/30/2020	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$200.42
2002634	01/30/2020	GULF POWER COMPANY-000387	4701056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.10
2002634	01/30/2020	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2002634	01/30/2020	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,283.20
2002634	01/30/2020	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2002634	01/30/2020	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$54.30
2002634	01/30/2020	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$56.77
2002635	01/30/2020	DREW GUNTER-EMP0256	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF- COUNTY	\$131.20
2002639	01/30/2020	SCOTT HENSON-EMP00144	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF- COUNTY	\$439.63
2002640	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3148586861	J STOKES	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002641	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3149798228	B SHEPHEARD	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002642	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3150761182	E EVERS	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002643	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3151739044	D DEBORD	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002644	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3152416358	R MOLL	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002645	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3152514056	M FISH	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002646	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3153627725	S HENSON	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$500.00
2002647	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3154598133	D GUNTER	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002648	01/30/2020	HILTON UNIVERSITY OF FLORIDA-20600679	3155568541	T KELLEY	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$375.00
2002649	01/30/2020	HOLLAND DEVELOPMENT LLC-20900435	52	190 PEADEN BRIDGE RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$6,585.00
2002649	01/30/2020	HOLLAND DEVELOPMENT LLC-20900435	53	190 PEADEN BRIDGE RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$6,585.00
2002650	01/30/2020	INFRASTRUCTURE CONSULTING &-21800190	184609FINAL	VPS EXPAN WEST APRON	741426-USDOT-FAA EXPAND TERM&APR	531501-PS-C.E.I. ADMINISTRATION	\$2,577.72
2002650	01/30/2020	INFRASTRUCTURE CONSULTING &-21800190	184609FINAL	VPS EXPAN WEST APRON	741426-USDOT-FAA EXPAND TERM&APR	531501-PS-C.E.I. ADMINISTRATION	\$23,199.45

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2002650	01/30/2020	INFRASTRUCTURE CONSULTING &-21800190	195103	WEST APRON CONSTRUCT	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$24,170.00
2002650	01/30/2020	INFRASTRUCTURE CONSULTING &-21800190	195104	W APRON EXP CONST	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$21,135.00
2002650	01/30/2020	INFRASTRUCTURE CONSULTING &-21800190	195903	VPS CONRAC FAC UPGRAD	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$20,263.50
2002651	01/30/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2002654	01/30/2020	J'S PROFESSIONAL HOME SVC LLC-21800073	180	BAY DR ST SIGN	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$336.29
2002655	01/30/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT FLEX BEN	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2002656	01/30/2020	EMS REFUND-EMS02960	REISSUE	K SCHNOR VOID/REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.07
2002657	01/30/2020	TERRY KELLEY-EMP0257	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002659	01/30/2020	LANDRUM AND BROWN INC-21900140	284T101	TO1 PROF SVCS DEC19	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$334.56
2002659	01/30/2020	LANDRUM AND BROWN INC-21900140	284T201R	TO2 PROF SVCS DEC19	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,822.06
2002659	01/30/2020	LANDRUM AND BROWN INC-21900140	284T401	TO4 PROF SVCS DEC19	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$7,539.09
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447152	C KIDD 12/28/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$307.30
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447363	DUKE 1/4/2020	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$539.52
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447601	HOULIHAN 01/11/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447602	CAIN 1/11/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$3.03
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447602	CAIN 1/11/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$445.92
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447602	SLICK 1/11/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.89
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447602	SLICK 1/11/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$425.61
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447603	WILLIAMS 1/11/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447604	WS WE 1/11/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,089.16
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447605	KOPINSKY 1/11/2020	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$46.96
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447606	C KIDD 1/11/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$569.62
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447607	BRAXTON 1/11/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447607	LOVEJOY 1/11/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$699.68
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447607	SHY 1/11/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$686.51
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447838	HOULIHAN 01/18/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447842	1/18/20 C KIDD	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$489.72
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447843	BRAXTON 1/18/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$514.24
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447843	BRAXTON 1/18/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$688.88
2002660	01/30/2020	LANDRUM STAFFING SERVICES INC-21101150	447843	BRAXTON 1/18/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.20
2002661	01/30/2020	LAS VEGAS CONSTABLE OFFICE-22000079	2018DP566	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$31.00
2002662	01/30/2020	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC2019	OCT- DEC 2019	1026-LEGAL AID	534900-CS-OTHER	\$6,261.91
2002662	01/30/2020	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC2019	OCT- DEC 2019	1026-LEGAL AID	534900-CS-OTHER	\$6,678.04
2002662	01/30/2020	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC2019	OCT- DEC 2019	1026-LEGAL AID	534900-CS-OTHER	\$7,007.51
2002663	01/30/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00

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2002664	01/30/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2002664	01/30/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2002665	01/30/2020	LITTLE TIRE HAULING, INC.-20402793	130050	630 TRANSIT WAY	4301-SOLID WASTE	534900-CS-OTHER	\$426.25
2002665	01/30/2020	LITTLE TIRE HAULING, INC.-20402793	130058	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$565.00
2002666	01/30/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2002670	01/30/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2002671	01/30/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2002672	01/30/2020	MINNESOTA LIFE INSURANCE CO-22000024	JAN20 34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,203.04
2002672	01/30/2020	MINNESOTA LIFE INSURANCE CO-22000024	JAN20 34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,661.76
2002672	01/30/2020	MINNESOTA LIFE INSURANCE CO-22000024	JAN20 34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,276.15
2002672	01/30/2020	MINNESOTA LIFE INSURANCE CO-22000024	JAN20 34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,111.75
2002673	01/30/2020	ROGER MOLL-20301006	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002676	01/30/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,674.06
2002676	01/30/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2002676	01/30/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$559.39
2002677	01/30/2020	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY20Q1	FY20 QTR 1	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2002678	01/30/2020	OKALOOSA COUNTY COMPREHENSIVE-003181	FY20Q1	FY20 1Q DRAW	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2002680	01/30/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$29.27
2002682	01/30/2020	PHILIPS MEDICAL CAPITAL LLC-21600066	10110098671	20 TAX PHILIPS/HEART	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$2,421.09
2002686	01/30/2020	REPUBLIC PARKING SYSTEMS INC-20501369	DEC 19	DEC 2019	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$68,936.14
2002688	01/30/2020	SACRED HEART MEDICAL GROUP-20501183	708150C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$195.00
2002689	01/30/2020	SANTA ROSA COUNTY BOCC-014169	LAND008532	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,559.48
2002690	01/30/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	69970	SPLRHCSS-302412-L50SW3 LA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$7,871.19
2002690	01/30/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	69970	SPP-3024 SUBPANEL	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$441.71
2002691	01/30/2020	BRIAN SHEPHEARD-20400666	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002692	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631761	PARK 1/1-1/31/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$56.53
2002692	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631761	PARK 1/1-1/31/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$163.31
2002692	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631761	PARK 1/1-1/31/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$408.28
2002693	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631859	RD 1/1-1/31/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,151.66
2002693	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631859	RD 1/1-1/31/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$231.10
2002693	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631859	RD 1/1-1/31/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$263.92
2002694	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631862	ENVI 1/1-1/31/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.12
2002694	01/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631862	ENVI 1/1-1/31/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$304.58
2002696	01/30/2020	SPRINT-20700082	927995412	DEC19 - JAN2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$573.59
2002697	01/30/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601020	WS 12/8/19-1/7/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$79.49

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2002699	01/30/2020	JERRI STOKES-EMP0258	ADVANCE	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$131.20
2002700	01/30/2020	SUNBELT RENTALS INC-20700106	971695400001	MULTIQUIP MC12PH CONCRETE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,250.00
2002701	01/30/2020	SUZIE WINGATE-REF4134	REFUND	OCT18-DEC18 REFUND	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$30.00
2002702	01/30/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2002704	01/30/2020	THE LOCATION GUIDE LTD-21100394	INV959591	CANNES 2020 MAKERS MAGAZI	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2002704	01/30/2020	THE LOCATION GUIDE LTD-21100394	INV959591	FOCUS MAGAZINE	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2002704	01/30/2020	THE LOCATION GUIDE LTD-21100394	INV959591	PRIORITY LISTING I YEAR O	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.68
2002705	01/30/2020	THE SALVATION ARMY-014515	DEC2019	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$36.00
2002705	01/30/2020	THE SALVATION ARMY-014515	NOV2019	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$30.00
2002706	01/30/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,397.30
2002706	01/30/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.91
2002707	01/30/2020	TOWN OF SHALIMAR-002619	DEC19	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.57)
2002707	01/30/2020	TOWN OF SHALIMAR-002619	DEC19	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,107.61
2002707	01/30/2020	TOWN OF SHALIMAR-002619	NOV19	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.25)
2002707	01/30/2020	TOWN OF SHALIMAR-002619	OCT19	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,183.16
2002708	01/30/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2002709	01/30/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	7095	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,800.00
2002711	01/30/2020	UNIFIRST CORPORATION-20600219	2710231511	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2002711	01/30/2020	UNIFIRST CORPORATION-20600219	2710231726	1234287 WS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002711	01/30/2020	UNIFIRST CORPORATION-20600219	2710231939	ECCC 1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2002711	01/30/2020	UNIFIRST CORPORATION-20600219	2710232241	1234287 WS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2002712	01/30/2020	UNITED STATES POSTMASTER-003080	PERMIT4	SOE PRESORT PERMIT 4	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
2002713	01/30/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$32.00
2002714	01/30/2020	USDA,APHIS WILDLIFE SERVICES-20400258	3003338982	BOB SIKES ARPT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,378.87
2002714	01/30/2020	USDA,APHIS WILDLIFE SERVICES-20400258	3003338983	BOB SIKES ARPT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,422.79
2002715	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846032452	IS 12/11/19-1/10/2020	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
2002716	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846033746	SA 12/11/19-1/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$753.99
2002717	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846061059	SOE 12/11/19-1/10/20	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.20
2002718	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846084865	12/11-01/10/2020 EMS	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$249.78
2002718	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846084865	12/11-01/10/2020 EMS	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,206.97
2002718	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846084865	12/11-01/10/2020 EMS	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$113.77
2002719	01/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846103172	12/11-01/10/2020 EMS	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$4.80
2002720	01/30/2020	VIC THOMPSON COMPANY-21900007	VPS379017	VPS BAG HANDLING SYS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$3,227.49
2002720	01/30/2020	VIC THOMPSON COMPANY-21900007	VPS379017	VPS BAG HANDLING SYS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$29,047.41
2002721	01/30/2020	VITAL RECORDS HOLDINGS, LLC-21900048	001385578	MONTHLY FEE	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$714.33

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2002722	01/30/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2002724	01/30/2020	WASTE PRO OF FLORIDA-21000422	0000193579	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$804.00
2002724	01/30/2020	WASTE PRO OF FLORIDA-21000422	0000193676	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$255.69
2002725	01/30/2020	WGBH EDUCATIONAL FOUNDATION-22000072	CI00029923	KIDS SPLASH AND BUBBLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,000.00
2002726	01/30/2020	KELLY WINDES-EMP00259	01/22/2020	OUT OF COUNTY TRAVEL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$76.19
2002727	01/30/2020	XEROX-005904	099045472	SH COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2002727	01/30/2020	XEROX-005904	099045472	SH COPIER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$20.08
2002727	01/30/2020	XEROX-005904	099045473	W/H COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2002727	01/30/2020	XEROX-005904	099045473	W/H COPIER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1.38
V2002085	01/02/2020	ADVANCED DATA PROCESSING INC-015407	INVADPI31014	11/1/19-11/30/19	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$35,882.30
V2002086	01/02/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	13CO1	110 PALMETTO DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,680.00
V2002086	01/02/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	141	807 LEE AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$9,120.00
V2002086	01/02/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	152	43 11TH STREET	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$5,180.00
V2002086	01/02/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	81	50 ARIZONA DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$11,200.00
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$89,095.32)
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	WEST APRON EXPANSION	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$74,257.05
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	WEST APRON EXPANSION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$14,782.00
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	WEST APRON EXPANSION	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$359,303.91
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$44,261.02
V2002087	01/02/2020	ANDERSON COLUMBIA CO., INC-013216	3	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$398,349.23
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	DEC 19 ARPT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$213,643.17)
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	DEC 19 ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$213,643.17
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	DEC 19 ARPT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$213,643.17
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	JAN 19 COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$93,323.33
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	JAN 19 COURT SVR	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$359,115.16
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	JAN 19 DENTENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$174,753.16
V2002088	01/02/2020	LARRY ASHLEY SHERIFF-012875	4	JAN 19 LAW ENFORCEMEN	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$6,370,488.82
V2002089	01/02/2020	B&C FIRE SAFETY INC-001561	A103253	BRACKING BLDG	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$387.47
V2002089	01/02/2020	B&C FIRE SAFETY INC-001561	INS103739	ADMIN BLDG	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$88.00
V2002089	01/02/2020	B&C FIRE SAFETY INC-001561	S102399	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$262.50
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83362415	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$825.36
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83390415	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$364.75
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83391855	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$346.16
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83394658	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,118.80
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83396052	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$975.86
V2002090	01/02/2020	BOUND TREE MEDICAL LLC-20202642	83396053	114030 MED SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$591.50

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V2002091	01/02/2020	MACK BUSBEE-004028	JAN2020	JAN 2020	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V2002092	01/02/2020	C W ROBERTS CONTRACTING INC-20101504	3	PJ ADAMS WIDENING	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$226,934.20
V2002092	01/02/2020	C W ROBERTS CONTRACTING INC-20101504	3	PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$147,932.09
V2002092	01/02/2020	C W ROBERTS CONTRACTING INC-20101504	3	PJ ADAMS WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$165,664.67
V2002092	01/02/2020	C W ROBERTS CONTRACTING INC-20101504	3	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$16,215.93)
V2002093	01/02/2020	CHAMPION CONTRACTORS INC-20801597	1948	HAIRCUTS/BEARD TRIMS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$579.00
V2002094	01/02/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$178.95
V2002095	01/02/2020	CONSTANTINE ENGINEERING INC-20800379	1920101	TO8 CLIFFORD PUMP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$5,425.00
V2002095	01/02/2020	CONSTANTINE ENGINEERING INC-20800379	1920102	TO9 SHOALRVR WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5,058.00
V2002095	01/02/2020	CONSTANTINE ENGINEERING INC-20800379	1920127	TO11 SUBSURFACE 20	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$16,000.00
V2002096	01/02/2020	EARLY LEARNING COALITION-21600086	OCT-DEC19	1ST QTR FY20 FUNDING	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
V2002097	01/02/2020	GARDEN & GUN MAGAZINE LLC-21900161	12405	PRINT & DIGITAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,524.00
V2002098	01/02/2020	HDR ENGINEERING INC-014984	1200235686	TO22 SW CONSULT SVC	4301-SOLID WASTE	531500-PS-ENGINEERING	\$5,917.50
V2002098	01/02/2020	HDR ENGINEERING INC-014984	1200236123	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$16,500.00
V2002099	01/02/2020	JD PEACOCK II CLERK OF COURT-000001	PAR 105/702	PJ ADAMS 105/702	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$353,510.30
V2002099	01/02/2020	JD PEACOCK II CLERK OF COURT-000001	PAR 105/702	PJ ADAMS PAR 105/702	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$115,889.70
V2002100	01/02/2020	KEVIN SMITH CONTRACTING LLC-22000042	72	208 OAKDALE AVE	711852-FHCC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$5,090.79
V2002101	01/02/2020	FLEXIBLE BENEFIT-EMP0150	REFUND	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$35.00
V2002102	01/02/2020	MATTHEW SULACK-EMP00407	CHM 2210C	EDUCATION REIMBURSEME	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$594.18
V2002103	01/02/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923223	WE 12/14/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.47)
V2002103	01/02/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923224	WE 12/14/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2002103	01/02/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923225	WE 12/14/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,431.40
V2002103	01/02/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923226	WE 12/14/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2002103	01/02/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923227	WE 12/14/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,017.63
V2002104	01/02/2020	TAMPA SERVICE CO INC D/B/A-20900514	8048FWB	WE 12/15/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1004	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$7,496.82
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1006	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$14,410.98
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1021	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$10,852.56
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1027	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,102.50
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1035	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$22,283.10
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1050	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$2,932.48
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1051	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$7,411.84
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1052	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$3,889.12
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1053	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$5,018.40
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1054	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$11,418.24
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1055	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$5,164.96

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V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1056	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$18,764.00
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1057	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$6,945.12
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1058	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$7,164.96
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1059	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$4,352.96
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1060	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$5,332.00
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1061	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$6,209.76
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S1062	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$873.60
V2002105	01/02/2020	SOUTHERN ROCK & LIME INC-21001113	S523	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,807.74
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMRECYCLING	OCTOBER2019	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,975.07)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMRECYCLING	OCTOBER2019	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$20.37)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMRECYCLING	OCTOBER2019	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$99,501.34
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMRECYCLING	OCTOBER2019	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$94,505.90)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMRECYCLING	OCTOBER2019	4301-SOLID WASTE	534395-CS-RECYCLING	\$89,062.91
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMREFUSE	OCTOBER2019	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,639.87)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMREFUSE	OCTOBER2019	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$89.56)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMREFUSE	OCTOBER2019	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$412,797.27
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMREFUSE	OCTOBER2019	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$13,864.80
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMSHALGARB	OCTOBER2019	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$264.41)
V2002106	01/02/2020	WASTE MANAGEMENT D/B/A-001748	WMSHALGARB	OCTOBER2019	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,288.07
V2002107	01/02/2020	WORLD FIBER TECHNOLOGIES INC-20600026	15272057	TO10 FIBER OPTIC	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$13,709.28
V2002107	01/02/2020	WORLD FIBER TECHNOLOGIES INC-20600026	15272058	TO6 FIBER OPTIC	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$3,242.10
V2002145	01/09/2020	DOROTHEE BENNETT-EMP00281	12/5-6/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$48.72
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83370400	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,192.60
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83375040	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$692.32
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83376779	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$997.16
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83381584	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$19,131.04
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83386039	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$425.54
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83390416	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$679.34
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83391856	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,549.90
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83391857	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,715.04
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83394657	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13,863.99
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83399132	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16,760.63
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83429004	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,966.50
V2002147	01/09/2020	BOUND TREE MEDICAL LLC-20202642	83429005	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,233.05
V2002148	01/09/2020	BRIDGEWAY CENTER INC-003193	A02801219	DEC19 MENTAL HLTH PRE	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$7,715.84

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V2002155	01/09/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW EMS	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.28
V2002155	01/09/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$529.65
V2002155	01/09/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$488.66
V2002155	01/09/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.20
V2002155	01/09/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$180.74
V2002155	01/09/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2002156	01/09/2020	CITY OF NICEVILLE-001928	0100021001	EMS 106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$169.93
V2002156	01/09/2020	CITY OF NICEVILLE-001928	0100021001	EMS 106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$179.15
V2002156	01/09/2020	CITY OF NICEVILLE-001928	0130054000	EOC 100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$239.60
V2002156	01/09/2020	CITY OF NICEVILLE-001928	0220132500	WS1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$273.86
V2002161	01/09/2020	CONSTANTINE ENGINEERING INC-20800379	1920099	TO34 LAKE PIPPIN	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$5,028.00
V2002161	01/09/2020	CONSTANTINE ENGINEERING INC-20800379	1920100	ARWRF RECLAIMED WATER	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,356.00
V2002161	01/09/2020	CONSTANTINE ENGINEERING INC-20800379	1920104	TO13 GEN I&C 2020	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$4,212.00
V2002176	01/09/2020	CREDITRON CORPORATION D/B/A-20400162	MN00001440	03/01/2020-02/28/2021	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT	\$12,499.10
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$148.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$222.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	FAC MAINT/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	POST ACCIDENT RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	PREEMPLOYMENT TEST	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$74.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	RANDOM DRUG TESTING	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$57.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	ROAD	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2002186	01/09/2020	DRUG FREE WORKPLACES INC D/B/A-011218	DEC 2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2002200	01/09/2020	HARRIS CORPORATION-21000395	93334333	ARPT DEC 2019 SOF FEE	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1200232856	PAHSE 4/LAP 9	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$9,647.00
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1200232856	PJ ADAMS ROW	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$1,343.00
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1200232856	PJ ADAMS ROW	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$3,995.00
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1240009562	TO4 STEELE RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$10,315.01
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1240009576	TO4 STEELE RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$16,759.00
V2002202	01/09/2020	HDR ENGINEERING INC-014984	1240009612	TO4 STEELE RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$27,933.51
V2002204	01/09/2020	ROBERT STEVEN HULL-EMP0158	11/30/2019	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$33.52
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	HEALTH ASSESSMENT PRG	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,600.00
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2019	DEC 2019 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$40.00
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94

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V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	JAN2020	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$11.00
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$108.70
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	PRETRIAL SERVICES	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$1.50
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	RISK MANAGEMENT	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$1.50
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	TDD	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$163.15
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1219	VETERAN SERVICES	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$26.50
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	REGISTRY FEE	PARCELS 105/702	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$170.00
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	REGISTRYFEE	PARCEL 113	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$170.00
V2002208	01/09/2020	JD PEACOCK II CLERK OF COURT-000001	REIMBURSE	SOFTWARE SEPT 2019	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$2,835.54
V2002209	01/09/2020	JD PEACOCK II CLERK OF COURT-006052	1944081	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$32.10
V2002210	01/09/2020	JENNIFER ADAMS-EMP0135	SETTLEMENT	FLORIDA/NORTH CAROLIN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$101.00
V2002213	01/09/2020	KERRY SUTSKO-EMP00410	SETTLEMENT	FLORIDA/NORTH CAROLIN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$123.00
V2002216	01/09/2020	LAYNE CHRISTENSEN COMPANY INC-001088	1712845	ANTIOCH WELL/PULL EVA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8,275.00
V2002222	01/09/2020	DERITA MASON-EMP00373	NOV-DEC2019	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$88.74
V2002226	01/09/2020	GAIL MORGAN-EMP00334	SETTLEMENT	ORLANDO, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$201.18
V2002227	01/09/2020	NABORS,GIBLIN & NICKERSON PA-010277	42298	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$94.80
V2002227	01/09/2020	NABORS,GIBLIN & NICKERSON PA-010277	42298	LEGAL SERVICES	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$1,010.12
V2002227	01/09/2020	NABORS,GIBLIN & NICKERSON PA-010277	42298	LEGAL SERVICES	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$3,030.37
V2002227	01/09/2020	NABORS,GIBLIN & NICKERSON PA-010277	42298	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$153.00
V2002227	01/09/2020	NABORS,GIBLIN & NICKERSON PA-010277	42298	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$303.94
V2002235	01/09/2020	TAMPA SERVICE CO INC D/B/A-20900514	8064FWB	W/E 12/22/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$800.09
V2002236	01/09/2020	PANHANDLE ANIMAL-003831	OC1912	DEC 2019	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2002239	01/09/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	103119	D SIMPSON CHARGE	1695-BLUEWATER BAY MSBU	552800-COMPUTER SUPPLIES	\$159.74
V2002253	01/09/2020	VICKY STEVER-EMP00216	12/5-26/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$47.56
V2002256	01/09/2020	THE GABOTON GROUP LLC-21600128	10173	DEC 2019 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2002278	01/09/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50697902	825-A BASE	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$484.84
V2002278	01/09/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50697903	8250A BASE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,117.58
V2002309	01/16/2020	B&C FIRE SAFETY INC-001561	INS103863	FIBER HUB SEMI ANNUAL	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$250.00
V2002309	01/16/2020	B&C FIRE SAFETY INC-001561	S102406	CONCOURSE C HYDRANT	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$150.00
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5656	BRAND PROD PHASE 2	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$32,923.26
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5656	BRAND PROD PHASE 2	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$149,626.77

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V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5657	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5658	2019 ANNUAL MEETING	1173-3RD TDT-C.C. O & M	548011-AGENCY SVCS-OTHER	\$14,539.14
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5658	2019 ANNUAL MEETING	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$5,910.63
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5662	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2002313	01/16/2020	BOONE OAKLEY, LLC-21900013	5664	DESTINATION DISCOVERY RES	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$14,250.00
V2002315	01/16/2020	MACK BUSBEE-004028	BLUE REWARD	JAN 2020 2 EMPLOYEES	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$100.00
V2002315	01/16/2020	MACK BUSBEE-004028	JAN- MAR 20	JAN-MAR20 UNINCORP	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,745.17
V2002315	01/16/2020	MACK BUSBEE-004028	JAN-MAR20	JAN-MAR20 LAKE PIPPIN	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$39.31
V2002315	01/16/2020	MACK BUSBEE-004028	JAN-MAR2020	JAN-MAR20 PINES TRIP	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$25.81
V2002321	01/16/2020	CHAMPION CONTRACTORS INC-20801597	1949	CUTS 12/15-16/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$576.75
V2002321	01/16/2020	CHAMPION CONTRACTORS INC-20801597	2001	HAIRCUTS 1/6-7/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$327.00
V2002322	01/16/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.28
V2002331	01/16/2020	CORIZON HEALTH INC-21200124	CZN000023668	DEC 2019 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,320.09
V2002331	01/16/2020	CORIZON HEALTH INC-21200124	CZN000023668	DEC 2019 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,244.91
V2002338	01/16/2020	SALLY A LEONARD DBA-21400050	892	NOV2019 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$80,337.37
V2002344	01/16/2020	DREADKNOT CHARTERS-21800106	01082020	REEF MONITORING 9HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2002345	01/16/2020	GRANT DUGRE-EMP00376	12/4&16/19	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$53.36
V2002347	01/16/2020	EA TAPPING SERVICES LLC-20900747	7683	INSTALL & TAP TEST	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,000.00
V2002356	01/16/2020	FLORIDA BLUE-015951	HDNM43818	NOV19 WELLNESS	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$1,326.00
V2002356	01/16/2020	FLORIDA BLUE-015951	JAN20 41954	JAN 2020 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$612,825.71
V2002356	01/16/2020	FLORIDA BLUE-015951	JAN20 41954	JAN 2020 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$16,655.97
V2002356	01/16/2020	FLORIDA BLUE-015951	JAN20 41954	JAN 2020 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,108.90
V2002356	01/16/2020	FLORIDA BLUE-015951	JAN20 41954	JAN 2020 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2002356	01/16/2020	FLORIDA BLUE-015951	JAN20 41954	JAN 2020 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$32,893.78
V2002373	01/16/2020	HARRIS CORPORATION-21000395	93334329	DEC 2020 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2002373	01/16/2020	HARRIS CORPORATION-21000395	93334329	DEC 2020 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$900.00
V2002373	01/16/2020	HARRIS CORPORATION-21000395	93334329	DEC 2020 SOF ACCESS	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2002376	01/16/2020	HDR ENGINEERING INC-014984	1200238517	BAKER TRANS STATION	4301-SOLID WASTE	531500-PS-ENGINEERING	\$5,153.99
V2002376	01/16/2020	HDR ENGINEERING INC-014984	1200239859	PHASE 4/LAP 9	731744-FDOT ROW P J ADAMS (C)	561400-LAND-TRANSPORTATION	\$1,435.67
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14011219	DEC 2019 WORK CREW	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14021219	DEC2019 WORK CREW	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14031119	NOV2019 MILEAGE/LABOR	4301-SOLID WASTE	534900-CS-OTHER	\$2,146.46
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14031219	DEC2019 MILEAGE/LABOR	4301-SOLID WASTE	534900-CS-OTHER	\$2,418.96
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041219	DEC 2019 WORK CREW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041219	DEC 2019 WORK CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041219	DEC 2019 WORK CREW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14221219	DEC 2019 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00

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V2002377	01/16/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14231219	DEC 2019 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2002381	01/16/2020	JOHNS EASTERN COMPANY INC-20300174	11112019LB	LIABILITY CLAIM OCT19	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$900.00
V2002381	01/16/2020	JOHNS EASTERN COMPANY INC-20300174	11112019WC	WORKERS COMP OCT2019	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$7,200.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911FSA	NOV 19 BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,420.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911FSA	NOV 19 CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$115.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911FSA	NOV 19 PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$55.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911FSA	NOV 19 TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$215.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911HSA	NOV 19 BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,512.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911HSA	NOV 19 CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2002390	01/16/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201911HSA	NOV 19 PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	695390	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,048.11
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	695392	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,421.01
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	695636	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,390.84
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	707882	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,143.17
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	708718	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,397.13
V2002393	01/16/2020	MANSFIELD OIL CO INC-20402014	710390	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,151.85
V2002394	01/16/2020	MEREDITH CORPORATION-21700018	20115625	JAN 2020 ISSUE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$48,336.00
V2002402	01/16/2020	MOTT MACDONALD CONSULTANTS-20400265	502401554	CEI PJ ADAMS PKWY	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$3,555.63
V2002402	01/16/2020	MOTT MACDONALD CONSULTANTS-20400265	502401554	CEI PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$12,549.76
V2002402	01/16/2020	MOTT MACDONALD CONSULTANTS-20400265	502401554	CEI PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,674.48
V2002402	01/16/2020	MOTT MACDONALD CONSULTANTS-20400265	502401554	CEI PJ ADAMS PKWY	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$6,765.80
V2002403	01/16/2020	NABORS,GIBLIN & NICKERSON PA-010277	42307	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$86.45
V2002403	01/16/2020	NABORS,GIBLIN & NICKERSON PA-010277	42309	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$8,430.21
V2002403	01/16/2020	NABORS,GIBLIN & NICKERSON PA-010277	42310	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$644.30
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE DEC KIOSK FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,491.00
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923249	W/E 12/21/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$7.76)
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923251	W/E 12/21/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923252	W/E 12/21/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,333.41
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923253	W/E 12/21/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923254	W/E 12/21/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,844.83
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923270	W/E 12/28/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$64.04)
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923301	W/E 12/28/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,214.32
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923302	W/E 12/28/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$341.32
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923311	W/E 12/28/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$319.06
V2002407	01/16/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923312	W/E 12/28/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,977.52

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V2002408	01/16/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20004	S CHOPP JAN 2020 DENT	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2002408	01/16/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20004	S CHOPP JAN2020HEALTH	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$791.81
V2002408	01/16/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20004	S ROWELL JAN2020 DENT	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2002408	01/16/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20006	VIN 1FVHC5DV6LHLX1980	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$119.55
V2002410	01/16/2020	TAMPA SERVICE CO INC D/B/A-20900514	8078FWB	W/E 12/29/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$525.77
V2002410	01/16/2020	TAMPA SERVICE CO INC D/B/A-20900514	8086FWB	W/E 1/05/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$708.65
V2002415	01/16/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510112R	SVC THROUGH 11/1/19	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$9,411.46
V2002415	01/16/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510113R	SVC THROUGH 11/29/19	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$21,030.00
V2002421	01/16/2020	SELMAN & COMPANY LLC-21500070	LB00001838	JAN20 INSURANCE COVRG	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,311.00
V2002421	01/16/2020	SELMAN & COMPANY LLC-21500070	LB00001838	JAN20 INSURANCE COVRG	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2002424	01/16/2020	SOUTHERN ROCK & LIME INC-21001113	S1225	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$5,296.16
V2002424	01/16/2020	SOUTHERN ROCK & LIME INC-21001113	S1246	LIMEORCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$2,529.60
V2002424	01/16/2020	SOUTHERN ROCK & LIME INC-21001113	S1248	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$1,511.28
V2002424	01/16/2020	SOUTHERN ROCK & LIME INC-21001113	S1256	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$1,529.28
V2002458	01/16/2020	LARRY WILLIAMS-010461	12/3-17/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$49.71
V2002460	01/23/2020	ADVANCED DATA PROCESSING INC-015407	INVADPI31113	DEC 2019 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$54,050.74
V2002463	01/23/2020	LARRY ASHLEY SHERIFF-012875	LETF012120	CIC INC RENEWAL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,000.00
V2002465	01/23/2020	B&C FIRE SAFETY INC-001561	126580	ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$472.40
V2002465	01/23/2020	B&C FIRE SAFETY INC-001561	INS103858	WS BOB SIKES FIRE PUM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2002465	01/23/2020	B&C FIRE SAFETY INC-001561	INS103875	ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$250.00
V2002465	01/23/2020	B&C FIRE SAFETY INC-001561	INS103917	ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$160.00
V2002465	01/23/2020	B&C FIRE SAFETY INC-001561	S102420	ARPT SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$780.72
V2002467	01/23/2020	BOONE OAKLEY, LLC-21900013	5660	DEC 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2002469	01/23/2020	CHAMPION CONTRACTORS INC-20801597	2002	CUTS 1/13-14/2020	1024-PRISONER BENEFIT	534900-CS-OTHER	\$339.75
V2002474	01/23/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVENUE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$785.90
V2002475	01/23/2020	CITY OF NICEVILLE-001928	G17891	FINAL CLOSING LAND	702050-USDT N'VILLE ECONOMIC (O)	534900-CS-OTHER	\$389,289.00
V2002482	01/23/2020	SHEILA O DUNNING-20202925	12/4-30/19	IN/OUT COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$42.69
V2002482	01/23/2020	SHEILA O DUNNING-20202925	12/4-30/19	IN/OUT COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$33.75
V2002489	01/23/2020	FORT BEND SERVICES INC-015428	0226082IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2002494	01/23/2020	LINDSAY B GOWING-20300910	REFUND	RETIREE DENTAL	501-SELF INSURANCE-INT SVCS	1151000-ACCOUNTS REC-REGULAR	\$88.68
V2002494	01/23/2020	LINDSAY B GOWING-20300910	REFUND	RETIREE LIFE	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$10.00
V2002509	01/23/2020	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$963.38
V2002511	01/23/2020	HDR ENGINEERING INC-014984	1200241773	BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$18,082.53
V2002512	01/23/2020	JENNIFER ADAMS-EMP0135	SETTLEMENT	BOSTON, MA	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$176.00
V2002513	01/23/2020	JOHNS EASTERN COMPANY INC-20300174	01072020 WC	DEC 2019 CLAIMS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$2,400.00
V2002514	01/23/2020	KERRY SUTSKO-EMP00410	SETTLEMENT	BOSTON, MA	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$172.00

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V2002518	01/23/2020	MANSFIELD OIL CO INC-20402014	711465	ARPT 8011	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,163.48
V2002518	01/23/2020	MANSFIELD OIL CO INC-20402014	716472	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,717.53
V2002518	01/23/2020	MANSFIELD OIL CO INC-20402014	716474	ARPT 8012	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,165.64
V2002518	01/23/2020	MANSFIELD OIL CO INC-20402014	718418	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,622.69
V2002520	01/23/2020	MEREDITH CORPORATION-21700018	254830	PARENTS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$311,855.00
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42411	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,332.93
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42412	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,577.20
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42413	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,026.20
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42414	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$178.50
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42416	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$510.00
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42418	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,163.40
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42419	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$264.00
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42421	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,844.00
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42424	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$7,865.32
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42425	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$974.60
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42426	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,761.00
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42428	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,303.95
V2002521	01/23/2020	NABORS,GIBLIN & NICKERSON PA-010277	42429	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$442.50
V2002525	01/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023337	W/E 01/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$28.05)
V2002525	01/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023343	W/E 01/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2002525	01/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023344	W/E 01/10/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,156.79
V2002525	01/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023345	W/E 01/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2002525	01/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023346	W/E 01/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,384.12
V2002526	01/23/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20007	VIN#3FA6P0G73LR134021	1550-COUNTY HEALTH DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V2002531	01/23/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378602	PAVEMENT PATCHES	4101-WATER & SEWER- OPERATING	546002-RM-WATER SYSTEMS	\$1,380.00
V2002531	01/23/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378602	PAVEMENT PATCHES	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER SYSTEMS	\$780.00
V2002559	01/23/2020	YELLOW RIVER SOIL & WATER-002937	DEC2019	DEC2019	0131-GEN SERV- CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2002564	01/30/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	112	708 W WALNUT AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$14,020.00
V2002576	01/30/2020	B&C FIRE SAFETY INC-001561	A103423	ARPT TRAFF CTRL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$240.62
V2002576	01/30/2020	B&C FIRE SAFETY INC-001561	A103483	ECCC SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$267.58
V2002576	01/30/2020	B&C FIRE SAFETY INC-001561	S102485	ARPT SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$112.50
V2002579	01/30/2020	BOONE OAKLEY, LLC-21900013	5687	BRAND PROD PHASE 2	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$6,600.00
V2002582	01/30/2020	MACK BUSBEE-004028	JAN-MAR2020	MSBU BWB	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,089.49
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	717223	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$681.30
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	725131	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$252.94
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	72902	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$761.93

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V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	72903	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$190.02
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	72904	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$252.32
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73010	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,505.17
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73198	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$500.89
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73470	FREEPORT ASPHALT PLAN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$83.07
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73470	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$166.13
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73470	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	563045-OLD HICKORY ROAD	\$47,250.48
V2002583	01/30/2020	C W ROBERTS CONTRACTING INC-20101504	73471	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$251.69
V2002591	01/30/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$136.00
V2002591	01/30/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.43
V2002591	01/30/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$174.08
V2002592	01/30/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$165.68
V2002592	01/30/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$239.60
V2002609	01/30/2020	FAO, USAED K5 MOBILE DISTRICT-22000082	DREDGING	ADMINISTRATIVE SVC	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$500,000.00
V2002610	01/30/2020	DEPT OF JUVENILE JUSTICE-20501842	20200146	JAN 2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2002630	01/30/2020	FORT BEND SERVICES INC-015428	0226248IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V2002632	01/30/2020	LINDSAY B GOWING-20300910	REFUND	RFND OVRAGE DENTAL	501-SELF INSURANCE-INT SVCS	1151000-ACCOUNTS REC-REGULAR	\$0.18
V2002636	01/30/2020	HARRIS CORPORATION-21000395	93336355	SOF JAN2020	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$27.00
V2002636	01/30/2020	HARRIS CORPORATION-21000395	93336364	SOF FEE JAN 2020	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2002637	01/30/2020	HDR ENGINEERING INC-014984	1200241680	TO4 PJ ADAMS PHSE 1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,696.63
V2002637	01/30/2020	HDR ENGINEERING INC-014984	1200242403	TO2 OVERBROOK DRIVE	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$4,490.50
V2002638	01/30/2020	TERRIE HENDERSON-EMP00338	12/2-30/2019	IN-COUNTY TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$259.84
V2002652	01/30/2020	JD PEACOCK II CLERK OF COURT-006052	1951507	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$248.00
V2002652	01/30/2020	JD PEACOCK II CLERK OF COURT-006052	1952589	RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$52.50
V2002652	01/30/2020	JD PEACOCK II CLERK OF COURT-006052	1952677	RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$69.50
V2002653	01/30/2020	FLEXIBLE BENEFIT-REF03880	REIMBURSE	FLEX BENEFITS PLAN	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$57.77
V2002658	01/30/2020	KEVIN SMITH CONTRACTING LLC-22000042	61	332 CORAL DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$4,472.54
V2002658	01/30/2020	KEVIN SMITH CONTRACTING LLC-22000042	62&63	332 CORAL DR SW	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$5,595.40
V2002667	01/30/2020	MANSFIELD OIL CO INC-20402014	721569	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,385.92
V2002668	01/30/2020	DERITA MASON-EMP00373	ADVANCE	KISSIMMEE, FL	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$440.92
V2002669	01/30/2020	MEREDITH CORPORATION-21700018	20117518	SOUTHERN LIVING	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$45,978.00
V2002674	01/30/2020	MOTT MACDONALD CONSULTANTS-20400265	502401597	BCHVIEW DR DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$3,670.00
V2002675	01/30/2020	NABORS,GIBLIN & NICKERSON PA-010277	42415	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$17.60
V2002675	01/30/2020	NABORS,GIBLIN & NICKERSON PA-010277	42415	LEGAL SERVICES	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$127.65
V2002675	01/30/2020	NABORS,GIBLIN & NICKERSON PA-010277	42415	LEGAL SERVICES	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$382.95
V2002675	01/30/2020	NABORS,GIBLIN & NICKERSON PA-010277	42415	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$136.00

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V2002675	01/30/2020	NABORS,GIBLIN & NICKERSON PA-010277	42415	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$160.00
V2002679	01/30/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20008	VIN#1FTBF2BT1KEF55541	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2002681	01/30/2020	TAMPA SERVICE CO INC D/B/A-20900514	8097FWB	W/E 1/12/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$822.95
V2002681	01/30/2020	TAMPA SERVICE CO INC D/B/A-20900514	8107FWB	W/E 1/19/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V2002683	01/30/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	012020	DEC 2019 FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2002683	01/30/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	012020	DEC 2019 FEE	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$10.99
V2002683	01/30/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	022020	JAN 2020 FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2002684	01/30/2020	RACHEL NICHOLS-EMP0246	SETTLEMENT	TALLAHASSEE, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$44.00
V2002685	01/30/2020	READ, MELISSA-EMP0168	SETTLEMENT	TALLAHASSEE, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$44.00
V2002687	01/30/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510114	VPS LANDSIDE EA	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$12,810.00
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1264	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$11,047.20
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1265	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$11,936.80
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1266	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$9,604.32
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1288	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$3,534.88
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1289	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$12,476.80
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1290	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$11,156.64
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1292	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$517.60
V2002695	01/30/2020	SOUTHERN ROCK & LIME INC-21001113	S1297	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$2,534.80
V2002698	01/30/2020	VICKY STEVER-EMP00216	SETTLEMENT	TALLAHASSEE, FL	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$39.00
V2002703	01/30/2020	THE GREEN-SIMMONS COMPANY INC-20302154	3	SECURITY OFFICE REMOD	1172-3RD TDT-C.C. PROMOTIONS	562790-OTHER CONSTRUCTION	\$7,137.45
V2002703	01/30/2020	THE GREEN-SIMMONS COMPANY INC-20302154	3	SECURITY OFFICE REMOD	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$137,859.43
V2002710	01/30/2020	BRIAN UNDERWOOD-EMP0249	12/9-17/2020	IN-COUNTY TRAVEL	711931-CHOCTAW ESTUARY (O)	540001-TRAVEL IN-COUNTY	\$15.49
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	000012018024	12/1-31/2019 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$60,029.63
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	296171618022	12/1-31/2019 TONS/REC	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$452,014.47
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	296171618022	12/1-31/2019 TONS/REC	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	(\$8,356.77)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	296171618022	12/1-31/2019 TONS/REC	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,456.11
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,965.85)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$23.36)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 19	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$99,317.00
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 19	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$94,327.79)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 19	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$88,814.24
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$277.07)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4.52)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC 2019	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,541.33
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,544.89)

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V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$100.55)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC2019	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$410,897.78
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	DEC2019	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,039.70
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,027.86)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$17.23)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 19	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$80,557.03
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 19	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$76,511.94)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 19	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$70,974.45
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$259.62)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$2.04)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2019	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,192.21
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$16,688.07)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$74.37)
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV2019	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$333,761.38
V2002723	01/30/2020	WASTE MANAGEMENT D/B/A-001748	NOV2019	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,102.77
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.80
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,199.94)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,199.94
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,985.49
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.35
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.20
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.44
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$907.72
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.04
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.15
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.63
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.90
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.06
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.06
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.31
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.61
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.21
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.85
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.70

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V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$431.44
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$798.44
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,042.06
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$380.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	HVACPARTSSHOP.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$8.81)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	HVACPARTSSHOP.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.92
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.15
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.22
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.02
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$572.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.73
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.70
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.19
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.48
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$310.29)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$205.60)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$144.44)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.80
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.88
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.97
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.37
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.38
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.29
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.83
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.20
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.46
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.12
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.24
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.54
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.52
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.48

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V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.60
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.16
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.18
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.94
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$189.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$9.92)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.92
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.58
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.59
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	QUALITY EMERGENCY VEH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$699.41
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$260.57
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$492.27
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.45)
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.85
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.88
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.45
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.56
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$508.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$512.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,304.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.73
V2002749	01/31/2020	BANK OF AMERICA-014799	0013	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,027.85
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM J89I51163	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.65
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM J89I51163	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$7.64
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM J89I51163	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$19.10
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM QB3V99353	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$104.56
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM TK92A0Y13	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$32.28
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US 5X0ID3MN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US 6X0QH1VA	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$344.18
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US B43VP2US	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$280.02
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US CU55K6F3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$31.47
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US EB79A9E7	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US JD59N4X1	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$65.16
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US UD4QS9DP	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$51.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$74.47
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$91.92
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.95
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$17.21

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V2002749	01/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$43.02
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$222.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$26.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.12
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.86
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.42
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$280.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$13.18
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$38.06
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$95.16
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$66.26
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$96.22
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$312.29
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$468.60
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.97
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.46
V2002749	01/31/2020	BANK OF AMERICA-014799	0027	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$88.89
V2002749	01/31/2020	BANK OF AMERICA-014799	0332	CBI COREL	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$69.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0332	FL DEPT AGR 850 488 2	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$200.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$52.27
V2002749	01/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 6O3SO3TM	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$405.07
V2002749	01/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US PP81C7MN	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$400.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US ZP67N25P	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$114.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US ZP9WY9SX	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$126.60
V2002749	01/31/2020	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$83.15
V2002749	01/31/2020	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$285.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US XZ1ZJ31C	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.94
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US XZ1ZJ31C	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$28.70
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US XZ1ZJ31C	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$71.76
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	CAR KEYS EXPRESS	1003-TRAFFIC SIGNAL MAINT	546644-RM-VEHICLES-FLEET	\$837.60
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$127.84
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$980.23
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,133.15
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$59.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.85
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.89
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$24.39
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$80.54

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V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$242.29
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$19.74
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.24
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$23.68
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$119.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$272.57
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$227.80
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$244.41
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	MURPHY EXPRESS 8871	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$55.65
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$568.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,428.22
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	TRANSPORTATION CONTRO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$215.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	(\$905.18)
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$855.91
V2002749	01/31/2020	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$905.18
V2002749	01/31/2020	BANK OF AMERICA-014799	0559	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	AMMO COM 800 604 1094	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$493.07
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$972.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$425.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$680.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$900.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$7.64
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$670.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,406.10
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,890.73
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	SQ DAISY LEBRON	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$208.61
V2002749	01/31/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$79.95
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.59
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$71.94
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$134.01
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	OFFICEMAX/OFFICEDEPT#	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$110.52
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$151.65
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$199.09
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	STAPLS722770848300000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$126.12
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	STAPLS722774154800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.59
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	STAPLS722774154800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.58
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	STAPLS722774154800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$99.03
V2002749	01/31/2020	BANK OF AMERICA-014799	0639	STAPLS722806961600000	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$521.98

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V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK 3LJXCR6MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK 5CUCNQ2MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$545.88
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK 5MC2PQSLK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK GNLJNQNMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$415.45
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK NBRW6QJMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK UWXNEQNLK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK W92TGRSMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$185.79
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	FACEBK XXB34QJMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$20.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$50.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$80.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0758	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.22
V2002749	01/31/2020	BANK OF AMERICA-014799	0758	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.34
V2002749	01/31/2020	BANK OF AMERICA-014799	0758	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.40
V2002749	01/31/2020	BANK OF AMERICA-014799	0758	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$83.48
V2002749	01/31/2020	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$529.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0790	HILTON CARILLON PARK	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$19.63)
V2002749	01/31/2020	BANK OF AMERICA-014799	0790	HILTON CARILLON PARK	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$170.63
V2002749	01/31/2020	BANK OF AMERICA-014799	0790	WESTIN CHARLOTTE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$367.65
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$425.44)
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$425.44
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.66
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$39.84
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$42.32
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$54.76
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.68
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$92.06
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$171.96
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$204.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$289.55
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$425.04
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$703.20

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V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$703.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,274.02
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,359.77
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$181.04
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$436.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$296.33
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$298.10
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$49.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$24.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$341.53)
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$325.60
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$209.80
V2002749	01/31/2020	BANK OF AMERICA-014799	0832	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$241.14
V2002749	01/31/2020	BANK OF AMERICA-014799	0876	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AAA ECONOMY FENCE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,039.17
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM SI6Y09I43	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 4F2CW852	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$28.99
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 8E9L7189	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.96
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US VQ24G7YW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$207.64
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US X01UB7XB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$41.98
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	EU AUTOMATION	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,483.50
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$578.89
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$245.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$840.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	PBI LEASEDEQUIPMENT	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$96.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$4.27
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	RESTYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.95
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	SANTA ROSA COUNTY CEN	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,932.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,602.85
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$30.88
V2002749	01/31/2020	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE SOU	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$63.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0977	GREEN TECH CLEANING L	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$480.00
V2002749	01/31/2020	BANK OF AMERICA-014799	0977	SQ QUALITY GATES A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$560.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1038	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$117.14
V2002749	01/31/2020	BANK OF AMERICA-014799	1038	POLICEONE	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$1,980.00

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V2002749	01/31/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$28.94
V2002749	01/31/2020	BANK OF AMERICA-014799	1038	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	EMPLOYERUNIT VOI	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$19.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$20.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$14.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$14.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$19.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	THOMAS AND COMPANY	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$36.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1062	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$36.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1067	B & C FIRE SAFETY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$240.62
V2002749	01/31/2020	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.83
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,710.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$445.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	DELTA AIR BAGGAGE F	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	EMBASSY SUITES AIRPOR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$182.52
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	EMBASSY SUITES AIRPOR	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$252.84
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	JERSEY MIKES 13048	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	JERSEY MIKES 13048	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$199.18
V2002749	01/31/2020	BANK OF AMERICA-014799	1070	PAYPAL ECONOMICDEV	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,000.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1181	SQ BUSINESS PROMOT	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$556.14
V2002749	01/31/2020	BANK OF AMERICA-014799	1253	LOWES #00479	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$25.66
V2002749	01/31/2020	BANK OF AMERICA-014799	1258	SQ DERL'S LOCK & SAF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,700.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$61.97
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US AV7PJ368	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$59.98
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US GS4ZC1YG	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$62.80
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US HE3N62XK	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$249.48
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US MX9S08B9	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$214.70
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US Q912X82G	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$479.76
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US Z81HT0VD	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$120.40
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US ZZ3SO12S	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$62.80
V2002749	01/31/2020	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$308.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	IN THE LAKE DOCTORS	1004-STORMWATER MANAGEMENT	563395-STORMWATER MANAGEMENT	\$559.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$260.00

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V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$28.96
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.96
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	563395-STORMWATER MANAGEMENT	\$59.96
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$49.52
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	OPC NW FLORIDA WMD PE	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	(\$100.00)
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1403	UNITED RENTALS #5970	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,240.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1575	DMI DELL HIGHER EDUC	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$174.99
V2002749	01/31/2020	BANK OF AMERICA-014799	1575	DMI DELL HIGHER EDUC	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$728.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1575	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$33.01
V2002749	01/31/2020	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$367.38
V2002749	01/31/2020	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$25.99
V2002749	01/31/2020	BANK OF AMERICA-014799	1618	ALOFT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$381.38
V2002749	01/31/2020	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1632	LAVI INDUSTRIES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$370.94
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US P55TD4GI	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$59.95
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$40.25
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.75
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$13.47
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$99.06
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$149.96
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552700-JANITORIAL SUPPLIES	\$27.24
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$32.28
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$35.78
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$9.47
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$9.99
V2002749	01/31/2020	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$140.60
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	BALSAM HILL US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,044.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$53.60
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	DEPT OF BUS AND PROF	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$125.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	HOBART SERVICE RM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$986.07
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$71.79
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	KESCO KITCHEN EQUIPME	1173-3RD TDT-C.C. O & M	552302-KITCHEN SUPPLIES	\$305.72
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$4.76
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$476.52
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$33.96
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$49.90
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$135.64

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V2002749	01/31/2020	BANK OF AMERICA-014799	1677	SAMSLUB #6361	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$251.52
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	SHIREE INC	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$575.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$768.23
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$3,077.33
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$67.39
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	UPS BC-193650001022	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$395.94
V2002749	01/31/2020	BANK OF AMERICA-014799	1677	WWP BRYAN PEST	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$130.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$420.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2002749	01/31/2020	BANK OF AMERICA-014799	1977	GILMORE SERVICES	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$78.25
V2002749	01/31/2020	BANK OF AMERICA-014799	1977	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$19.96
V2002749	01/31/2020	BANK OF AMERICA-014799	2109	123RF.COM	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$45.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2109	CUSTOMBUTTONS.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$98.29
V2002749	01/31/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$26.58
V2002749	01/31/2020	BANK OF AMERICA-014799	2109	VISTAPR VISTAPRINT.CO	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$81.61
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$347.03
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM 381K26HJ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.48
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM 6N2Q83RO3	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$38.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM 9E3KN4Z43	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$169.95)
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM EP8LM2283	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,717.73
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM F74TC0CR3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$162.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMAZON.COM V92JA8WM3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.95
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US 2L39C2HL	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$53.30
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US 5S6FN06Z	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.99
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US 5S6FN06Z	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$19.90
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US A40B24MT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.94
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US FQ7HJ0ZC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$316.29
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US LY6E49E6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$319.18
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US SU6WY1R1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$98.93
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US WN7HX1X0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.75
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	CONSOLIDATED PIPE 75	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$343.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	CONSOLIDATED PIPE 75	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$612.80
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$104.05
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$259.80
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$295.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.50

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V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$35.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$3.20
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$205.37
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$418.35
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$531.83
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$747.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.34
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$151.96
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$182.50
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$112.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$633.65
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$83.76
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$485.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$142.08
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,590.60
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	IN SANSOM EQUIPMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3,382.21
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,740.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$189.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$743.75
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,350.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,479.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,962.80
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$63.12
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$249.30
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.92
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$263.92
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$79.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.24
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$144.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$35.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	ROOTX	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,089.52
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$66.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2002749	01/31/2020	BANK OF AMERICA-014799	2160	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99

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V2002749	01/31/2020	BANK OF AMERICA-014799	2201	BEN MARSHALLS LOCK S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$102.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$5.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$30.55
V2002749	01/31/2020	BANK OF AMERICA-014799	2201	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$425.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$85.42
V2002749	01/31/2020	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$9.80
V2002749	01/31/2020	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$241.03
V2002749	01/31/2020	BANK OF AMERICA-014799	2314	OFFICEMAX/OFFICEDEPT#	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$18.18
V2002749	01/31/2020	BANK OF AMERICA-014799	2314	OMNI JACKSONVILLE FRO	1028-TEEN COURT	540005-TRAVEL LODGING EXPENSES	\$238.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2002749	01/31/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$276.06
V2002749	01/31/2020	BANK OF AMERICA-014799	2373	USPS PO 1157150977	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	AMAZON.COM 2I5439XZ3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$84.95
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	PAYPAL BROCKMANENT	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$15.99
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$68.97
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$90.85
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$44.99
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$149.99
V2002749	01/31/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2002749	01/31/2020	BANK OF AMERICA-014799	2589	WAL-MART #0944	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$47.76
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 2M2R77FZ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.57
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 8Y3GH15Y	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 8Y3GH15Y	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$68.73
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US IB0W10YM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.66
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US XI5Q3141	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$161.94
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US XO0A09IS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$107.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$14.19
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	CONSOLIDATED ACE & SU	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$31.34
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.85
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$27.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$366.38
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,794.90
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	EYE SITE OF CRESTVIEW	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$85.40
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	EYE SITE OF CRESTVIEW	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$158.60
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$189.84
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	FERGUSON ENT #546	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$23.03
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$154.17
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	IN SAFETY ZONE SPECI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$382.05
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	IN SAFETY ZONE SPECI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$2,725.70

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V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOCKMASTERS USA INCOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$239.90
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.66
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$36.72
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.39
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$170.68
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$42.42
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$17.61
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	REMICHEL 251 FORT WAL	0170-COUNTY PARKS	546620-RM-FACILITIES	\$346.03
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0170-COUNTY PARKS	546620-RM-FACILITIES	\$97.33
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.42
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.40
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.27
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$196.08
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$138.90
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE #834	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$389.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,168.78
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$174.38
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.05
V2002749	01/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$295.88
V2002749	01/31/2020	BANK OF AMERICA-014799	2731	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$23.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2731	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$41.38
V2002749	01/31/2020	BANK OF AMERICA-014799	2731	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$786.75
V2002749	01/31/2020	BANK OF AMERICA-014799	2731	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$105.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$653.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.12
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$311.66
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$159.07
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	LOWES #00479	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$6.36
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	PAKMAIL OF BLUEWATER	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$17.25
V2002749	01/31/2020	BANK OF AMERICA-014799	2798	SHERWIN WILLIAMS 7028	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$83.12
V2002749	01/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$243.52
V2002749	01/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2955	NAPA STORE 1563189	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$42.49
V2002749	01/31/2020	BANK OF AMERICA-014799	2959	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2002749	01/31/2020	BANK OF AMERICA-014799	2959	FDLE CAPS	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$37.25
V2002749	01/31/2020	BANK OF AMERICA-014799	2959	FDLE CAPS	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$37.25

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V2002749	01/31/2020	BANK OF AMERICA-014799	2959	THE ISLAND BY HOTEL R	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$89.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$119.95
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.88
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	H&E EQUIPMENT SERVICE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.23
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	H&E EQUIPMENT SERVICE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	MAJIC MUFFLER OF NORT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$650.00
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$71.40)
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.29
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.90
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.12
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.44
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.98
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.78
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.24
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.74
V2002749	01/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$41.98
V2002749	01/31/2020	BANK OF AMERICA-014799	3068	DESTIN MARINA SERVICE	1175-1ST TDT-BEACHES & PARKS	552014-GASOLINE & SPECIAL FUELS	\$479.92
V2002749	01/31/2020	BANK OF AMERICA-014799	3068	UFLEF CONFERENCES	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$125.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$36.78
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$78.56
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$139.40
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$192.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$565.64
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$634.77
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$21.32
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$118.18
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$76.01
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$440.22
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$17.17
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$19.42
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$60.46
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	LUMENS LLC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$76.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	LUMENS LLC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$184.80
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$300.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	SWEEPSCRUB.COM	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$1,146.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$22.98
V2002749	01/31/2020	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$71.85
V2002749	01/31/2020	BANK OF AMERICA-014799	3352	ONCEHUB INC.	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	(\$15.00)
V2002749	01/31/2020	BANK OF AMERICA-014799	3352	ONCEHUB INC.	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	\$15.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$56.85
V2002749	01/31/2020	BANK OF AMERICA-014799	3510	GUSTIN COTHERN & TUCKE	4220-BOB SIKES-OPERATING	531900-PS-OTHER	\$721.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3510	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$502.87

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V2002749	01/31/2020	BANK OF AMERICA-014799	3581	AMAZON.COM X840H8G63	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.96
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US YY9MW72L	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$408.72
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$814.50
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$94.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$186.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$82.82
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$102.59
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$129.59
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.24
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.49
V2002749	01/31/2020	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$380.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3685	ARAMSCO INTERLINK CRW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,231.20
V2002749	01/31/2020	BANK OF AMERICA-014799	3685	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$43.65
V2002749	01/31/2020	BANK OF AMERICA-014799	3685	IN SOUTHERN VALVE &	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,918.20
V2002749	01/31/2020	BANK OF AMERICA-014799	3685	JIM HOUSE & ASSOCIATE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$800.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$107.10
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	CRESTVIEW WHOLESALE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.29
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$26.85
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$48.12
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$12.34
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$118.25
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$11.96
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	SQ BEST VACUUM	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$400.00
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.94
V2002749	01/31/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$19.34
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.10
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$235.60
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$213.52
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$318.64
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.41
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$49.36
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$188.28
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$355.68
V2002749	01/31/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$492.15

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V2002749	01/31/2020	BANK OF AMERICA-014799	4017	CFX VES WEBSITE	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$3.85
V2002749	01/31/2020	BANK OF AMERICA-014799	4017	SUNPASS ACC84618101	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$11.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	BRYAN PEST CONTROL	4301-SOLID WASTE	546620-RM-FACILITIES	\$75.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$68.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$74.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$213.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	741976-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$350.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	741977-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$350.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHN	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$2,451.93
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	STAPLS722794907900000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$87.14
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	4301-SOLID WASTE	540001-TRAVEL IN-COUNTY	\$50.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,215.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4056	WISE FORKLIFT	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,600.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4100	BANGKOK CLEANERS	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$611.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	ALIEXPRESS	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$79.51
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$147.44)
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US AMZN.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$169.99)
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US W556Z532	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$8.49
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US WY17Y20M	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.89
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US Z81QN59K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3.18
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$102.38
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	MITCHELL TRAINING INC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$2,025.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,283.75
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$74.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4109	WM SUPERCENTER #5845	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.96
V2002749	01/31/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,200.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4137	VZWRSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.38
V2002749	01/31/2020	BANK OF AMERICA-014799	4137	VZWRSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.48
V2002749	01/31/2020	BANK OF AMERICA-014799	4210	LOWES #00479	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$49.74
V2002749	01/31/2020	BANK OF AMERICA-014799	4210	SHORE-LINE FLOORING S	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$52.32
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 075ZL28P3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$19.32
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US C98ZH1LK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.05
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	ASCE PURCHASING	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	DESIGN BUILD INST 2	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$239.20

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V2002749	01/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.16
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$34.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.74
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$54.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	OWPSACSTATE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$105.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$203.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4286	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$3.25
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$55.08
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$44.80
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$47.84
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$119.64
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$22.53
V2002749	01/31/2020	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$104.28
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	AMAZON.COM OT7ZR3523	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$159.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US SH4AL3CE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$29.94
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US Z658I5K6	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$9.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$147.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	SHERATON CYPRESS CREE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$58.11)
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	SHERATON CYPRESS CREE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$505.11
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$81.77
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$656.03
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$855.39
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$45.59
V2002749	01/31/2020	BANK OF AMERICA-014799	4367	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.20
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150249	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150252	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001239368	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$323.01
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	HILTON CARILLON PARK	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$151.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	PANAMA CITY BCH SHERA	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$139.00)
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	SMG - COLORADO CONVEN	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	TAXI SVC CHARLOTTE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.40
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.95

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V2002749	01/31/2020	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$15.73
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$75.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$100.00)
V2002749	01/31/2020	BANK OF AMERICA-014799	4402	WESTIN CHARLOTTE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$367.65
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$943.35
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$15.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$28.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	FEDEX 90608305	1175-1ST TDT-BEACHES & PARKS	542001-POSTAGE/FREIGHT CHARGES	\$26.55
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$138.37
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$9.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$13.68
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$44.88
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$72.02
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$17.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$137.09
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$7.99
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$15.04
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$155.65
V2002749	01/31/2020	BANK OF AMERICA-014799	4439	OFFICEMAX/DEPOT 6869	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$41.04
V2002749	01/31/2020	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4731	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$145.39
V2002749	01/31/2020	BANK OF AMERICA-014799	4731	LOWES #03166	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.88
V2002749	01/31/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$8.27
V2002749	01/31/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$19.20
V2002749	01/31/2020	BANK OF AMERICA-014799	4854	ALOFT	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$373.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4854	ALOFT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$373.50
V2002749	01/31/2020	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$125.00
V2002749	01/31/2020	BANK OF AMERICA-014799	4965	STAPLES INC - VT	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$131.60
V2002749	01/31/2020	BANK OF AMERICA-014799	5133	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V2002749	01/31/2020	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$103.87
V2002749	01/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$117.29
V2002749	01/31/2020	BANK OF AMERICA-014799	5263	OFFICEMAX/OFFICEDEPT#	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$3.94
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	ASE E-COMMERCE	701942-FY18 5307 CAP&OP TRANS(O)	555001-TRAINING/EDUCATION EXPENS	\$19.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$96.74
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$608.05
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$759.03
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2,204.62
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$162.88

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V2002749	01/31/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$269.20
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$376.87
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	INTERSTATE BATTERY SY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$183.52
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	MAJIC MUFFLER OF NORT	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$80.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$184.83)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$111.12)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$50.92)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$47.60)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$15.80
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$16.68
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$26.60
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$44.84
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$50.92
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$83.40
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.44
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$156.27
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$354.67
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$452.82
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2,136.94
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$1,034.39
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.35
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$22.46
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$36.15
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$44.92
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$57.13
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$58.26
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$66.64
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$226.92
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$423.80
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,460.10
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2,397.15
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$89.06)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$70.06)
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$42.34
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$49.74
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$70.06
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$71.25
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$89.06
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$144.82
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$153.59
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$191.04
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$258.69
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$379.54
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$421.60
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$624.17
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2,190.21
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SPORTWORKS NW INC	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$733.93
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$225.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5337	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$251.10
V2002749	01/31/2020	BANK OF AMERICA-014799	5337	DELTA AIR 006241031	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$384.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5337	FREEMAN	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$243.99

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V2002749	01/31/2020	BANK OF AMERICA-014799	5337	JACOB K JAVITS CENTER	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$127.69
V2002749	01/31/2020	BANK OF AMERICA-014799	5337	ROSEMONT EXPOSITION S	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$295.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5337	SMG PENNSYLVANIA CC	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$155.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5653	CPC OFFICE TECHNOLOGI	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$95.20
V2002749	01/31/2020	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$60.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	A2Z SPECIALTY ADVERTI	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$545.45
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	ACCENT SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$118.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS INC.	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$634.89
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US 009Z95S1	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$142.84
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,070.62
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,575.25
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$910.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$432.24
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	DEANNAS FLORIST AN AR	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$167.94
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	ECSFABRIC DOTFASTENER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$400.62
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	EMERALD COAST FINEST	0126-CORRECTIONS DEPARTMENT	552300-FOOD SUPPLIES	\$13.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,354.20
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$45.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,390.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$200.25
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	JOANN STORES #816	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$23.94
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$73.11
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$99.22
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	MEAT PROCESSING PRODU	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$32.88
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$930.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,519.87
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,820.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$392.81
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$583.33
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$252.00
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	WASH N GO INC	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$79.99

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V2002749	01/31/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$291.77
V2002749	01/31/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$10.07
V2002749	01/31/2020	BANK OF AMERICA-014799	5883	CRAFTWORKTOOLS.COM	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$158.43
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM 3E6WO4RM3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$61.38
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM 9L28Z31F3	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$499.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM AMZN.COM/B	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$499.99)
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM C10P81A43	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$537.18
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM CK0109GU3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$15.82
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM RH9B92M53	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$51.78
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM ST6EK5WA3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.64
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM TL4QD4JW3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.60
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US M930S4NS	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$76.20
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US RO49W35U	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.18
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$17.64
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	BAKER PARTS & SUPPLY	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$5.72
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$277.69
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$195.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	MCMaster-CARR	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.64
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	RR BRINK LOCKING SYST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$914.52
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$425.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE & SUPP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,513.92
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$77.14)
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$57.06)
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$25.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$164.40
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,427.18
V2002749	01/31/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$206.15)
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$988.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$434.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$49.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	CEILING OUTFITTERS	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$67.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	SUNBELT RENTALS INC P	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$419.15
V2002749	01/31/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$19.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6121	IN BAYOU MECHANICAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$265.70
V2002749	01/31/2020	BANK OF AMERICA-014799	6121	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$43.53
V2002749	01/31/2020	BANK OF AMERICA-014799	6121	PENSACOLA HARDWARE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$364.88

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V2002749	01/31/2020	BANK OF AMERICA-014799	6121	PENSACOLA HARDWARE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$364.88
V2002749	01/31/2020	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SUP	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$104.51
V2002749	01/31/2020	BANK OF AMERICA-014799	6140	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$420.74
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,825.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3,085.25
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6.87
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$264.48
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$302.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$329.70
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$362.33
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$410.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$957.75
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$4.61
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$22.54
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$39.84
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$84.68
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$128.70
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	IN MASTER MEDICAL EQ	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,020.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$94.20
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$42.35
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$583.26
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$752.40
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$99.80
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$52.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$404.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,200.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$159.90
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.92
V2002749	01/31/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.80
V2002749	01/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US C43EU4XJ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$134.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US D14C77E0	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$10.95
V2002749	01/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US D57FC9EQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$13.61
V2002749	01/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US EK78Q8GW	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$19.96
V2002749	01/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US NL5WC1EC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$29.45

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V2002749	01/31/2020	BANK OF AMERICA-014799	6223	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.38
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$16.20
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$20.52
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$40.32
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$102.89
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$39.60
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$42.86
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.42
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$71.41
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$18.98
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$167.30
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$318.90
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$247.50
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$417.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$27.70
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.97
V2002749	01/31/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.97
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$141.23
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$71.29
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	EB LIMITED LAWN AMP O	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$9.52
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$65.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$120.72
V2002749	01/31/2020	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$59.88
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	BANNERBUZZ	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$19.93
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$311.65
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	SCHOLASTIC EDUCATION	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	TECHSOUP	0171-LIBRARY COOPERATIVE	552801-COMPUTER SOFTWARE	\$88.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.80
V2002749	01/31/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$149.64
V2002749	01/31/2020	BANK OF AMERICA-014799	6354	BAY AREA AWARDS & ENG	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$36.50
V2002749	01/31/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$45.99
V2002749	01/31/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$176.92
V2002749	01/31/2020	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$259.19
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$95.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	AMAZON.COM LN4GS42M3	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$135.90
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	CES 180	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$75.36
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	CES 180	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,792.40
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	CPC OFFICE TECHNOLOGI	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$126.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	ELECTRIC CART COMPANY	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$111.90)
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	ELECTRIC CART COMPANY	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$69.93)

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V2002749	01/31/2020	BANK OF AMERICA-014799	6406	GEMPLER'S	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$34.39
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	GEMPLER'S	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$122.28
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	MCKINNEY PETROLEUM EQ	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,088.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	SQ QUALITY GATES A	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,281.25
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$219.44
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$831.41
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	UNITED RENTALS	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$199.20
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$21.48
V2002749	01/31/2020	BANK OF AMERICA-014799	6406	ZORO TOOLS INC	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$344.29
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$2.88
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$8.31
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	LOWES #00479	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$20.77
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.50
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$10.09
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$25.23
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.90
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$2.59
V2002749	01/31/2020	BANK OF AMERICA-014799	6550	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$6.48
V2002749	01/31/2020	BANK OF AMERICA-014799	6636	MISSION INN RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$298.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6636	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$119.97
V2002749	01/31/2020	BANK OF AMERICA-014799	6636	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$194.95
V2002749	01/31/2020	BANK OF AMERICA-014799	6690	AFCI	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$149.50
V2002749	01/31/2020	BANK OF AMERICA-014799	6690	DELTA AIR 006241166	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$934.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6690	DELTA AIR 006241167	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$708.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6690	MARRIOTT ORLANDO DOWN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$596.00
V2002749	01/31/2020	BANK OF AMERICA-014799	6690	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.50
V2002749	01/31/2020	BANK OF AMERICA-014799	6781	MATHES ELECTRIC OF FW	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	(\$222.65)
V2002749	01/31/2020	BANK OF AMERICA-014799	6781	MATHES ELECTRIC OF FW	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$222.65
V2002749	01/31/2020	BANK OF AMERICA-014799	6781	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$41.31
V2002749	01/31/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	(\$279.88)
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.68
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$5.97
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$41.06
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$102.50
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$7.75
V2002749	01/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$27.93
V2002749	01/31/2020	BANK OF AMERICA-014799	7373	HP HP.COM STORE	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$161.60
V2002749	01/31/2020	BANK OF AMERICA-014799	7557	MARRIOTT JW ORLANDO	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	(\$13.08)
V2002749	01/31/2020	BANK OF AMERICA-014799	7557	NAPLES GRANDE BEACH R	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$136.64
V2002749	01/31/2020	BANK OF AMERICA-014799	7557	PHR WHITEWILSONMEDICA	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$239.00
V2002749	01/31/2020	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$2.99
V2002749	01/31/2020	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$90.98
V2002749	01/31/2020	BANK OF AMERICA-014799	7672	COURTCALL 1023935	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$65.00

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V2002749	01/31/2020	BANK OF AMERICA-014799	7672	YA YA E FAVORMART	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$130.79
V2002749	01/31/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #2328	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$23.08
V2002749	01/31/2020	BANK OF AMERICA-014799	7697	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$39.97
V2002749	01/31/2020	BANK OF AMERICA-014799	7697	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$42.97
V2002749	01/31/2020	BANK OF AMERICA-014799	7748	HAMPTON INNS	0132-GRANT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$390.04)
V2002749	01/31/2020	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$30.89
V2002749	01/31/2020	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$60.72
V2002749	01/31/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$286.21
V2002749	01/31/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$341.95
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,025.10
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$1.49
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.79
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$103.26
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$106.66
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$18.09
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$103.76
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$125.75
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$269.75
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$197.97
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	STAPLS730290470900000	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$89.99
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC24875178	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$50.00
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC94066876	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$34.50
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$3.74
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$70.15
V2002749	01/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$90.00
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$500.14
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	AIRCOMPRESSORSERVICES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$632.01
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$117.68
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.39
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$96.47
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,351.88
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,137.11
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,284.99
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	GORDON ELECTRIC SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$343.18
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$38.69
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$44.96

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V2002749	01/31/2020	BANK OF AMERICA-014799	7890	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,234.75
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.98
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$874.02
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$82.15
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$328.60
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$673.20
V2002749	01/31/2020	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$429.59
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	CABLEXPRESSCORP CXTEC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,980.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT	\$1,717.91
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$320.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$175.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$679.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8006	TELAFORCE LLC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$219.10
V2002749	01/31/2020	BANK OF AMERICA-014799	8016	AMERICAN ASSOC OF COD	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$75.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.55
V2002749	01/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$61.85
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	AMAZON.COM 6Y1G947K3	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.62
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	AMAZON.COM AMZN.COM/B	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$9.81)
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	AMAZON.COM AMZN.COM/B	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$8.18)
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$14.28
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$29.14
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$30.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8062	WALMART.COM 800966654	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$58.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8066	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$32.95
V2002749	01/31/2020	BANK OF AMERICA-014799	8066	SUNBELT RENTALS INC P	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,060.68
V2002749	01/31/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US 0E28L8BC	702020-FDEM FY2019-2020 EMPG (O)	552800-COMPUTER SUPPLIES	\$28.11
V2002749	01/31/2020	BANK OF AMERICA-014799	8110	WM SUPERCENTER #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$142.98
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$867.00)
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US 9C63V89K	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$6.19
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US 9C63V89K	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$439.55
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US DD7R058C	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$7.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US DD7R058C	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$18.51
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US I619A45Z	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$589.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	AMZN MKTP US QR7PX8B6	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$559.06
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$710.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8151	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$810.00

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V2002749	01/31/2020	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$603.94
V2002749	01/31/2020	BANK OF AMERICA-014799	8484	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$34.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8607	PANAMA CITY BCH SHERA	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	(\$0.50)
V2002749	01/31/2020	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$32.36
V2002749	01/31/2020	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$32.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8814	AMZN MKTP US DF1WT83M	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$94.90
V2002749	01/31/2020	BANK OF AMERICA-014799	8814	CANDYSTORE.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$74.45
V2002749	01/31/2020	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$215.19
V2002749	01/31/2020	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$54.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8814	TUESDAY MORNING # 074	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$41.95
V2002749	01/31/2020	BANK OF AMERICA-014799	8825	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.98
V2002749	01/31/2020	BANK OF AMERICA-014799	8825	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.32
V2002749	01/31/2020	BANK OF AMERICA-014799	8825	CUMMINS INC - C4	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$770.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8825	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$827.60
V2002749	01/31/2020	BANK OF AMERICA-014799	8825	MITCHELL1/SNAP-ON US	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,355.88
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.06
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$5.94
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$14.85
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$13.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$39.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$97.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8921	OKALOOSA CHD FT WALTO	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$668.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$42.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$235.45
V2002749	01/31/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$67.17
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.93
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$776.21)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$151.99)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.76)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.96)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.18
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.42
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.60

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V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.47
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.22
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.34
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.90
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.45
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.96
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.49
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.67
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.76
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.67
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.08
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.40
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.52
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.68
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.61
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$334.66
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$678.33
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$13.36
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$555.24
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMAZON.COM W451Q2L13	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$153.90
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMAZON.COM WB5891LH3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$34.83
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US 0W7410LC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.98
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US G38BF8S6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.97
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US MX81X1XO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.51
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US OO1EJ6XJ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$45.82
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US ZM92L465	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.58
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.55
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.98
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$895.08
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.50)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.24
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.25
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.32
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.92

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V2002749	01/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.94
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.29)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.25
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.24
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.89
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.35
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.17
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.79
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.20
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.29
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.79
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.80
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.41
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.57
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$100.69
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.74
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,199.94
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$259.80)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$70.99)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.72
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.99
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$633.56
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.90
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.36
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.50
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.83
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,182.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.31
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.42
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.04
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.40

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V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.08
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$565.01
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.52
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$602.20
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.70
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.12
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.13
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.96
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$553.63
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$129.80
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(90.72)
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.66
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.58
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.62
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.73
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.79
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.96
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.72
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.40
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.44
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	OX BODIES INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.13
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$265.97
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$320.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.45
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.25
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$28.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$104.95
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$247.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,163.52
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	SQ BUSINESS PROMOT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,781.74
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$560.48
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,283.53
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2002749	01/31/2020	BANK OF AMERICA-014799	8988	UNITED RENTALS #5970	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,456.55
V2002749	01/31/2020	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN HE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$135.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN HE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$612.00

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V2002749	01/31/2020	BANK OF AMERICA-014799	9091	WORLDPOINT ECC INCORP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$121.55
V2002749	01/31/2020	BANK OF AMERICA-014799	9105	LOWES #00479	702061-MENTAL HEALTH PILOT (O)	546620-RM-FACILITIES	\$27.94
V2002749	01/31/2020	BANK OF AMERICA-014799	9188	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$339.80
V2002749	01/31/2020	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$209.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$745.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9336	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9336	LEWIS FUNERAL HOME	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$745.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$96.36
V2002749	01/31/2020	BANK OF AMERICA-014799	9353	VISTAPR VISTAPRINT.CO	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$377.97
V2002749	01/31/2020	BANK OF AMERICA-014799	9353	WEB NETWORKSOLUTIONS	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$87.96
V2002749	01/31/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$500.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$650.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9388	RESTYLERS KRESTVIEW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$390.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9505	FLORIDA FLOODPLAIN MA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00
V2002749	01/31/2020	BANK OF AMERICA-014799	9603	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$81.89
V2002749	01/31/2020	BANK OF AMERICA-014799	9603	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$12.71
V2002749	01/31/2020	BANK OF AMERICA-014799	9603	LOWES #01782	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$1,396.71
V2002749	01/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US X22ZR6HJ	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$199.99
V2002749	01/31/2020	BANK OF AMERICA-014799	9941	GRAYBAR ELECTRIC COMP	01115-TELECOMMUNICATIONS	546155-RM-TELECOMMUNICATIONS	\$1,536.00