

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2000008	10/03/2019	BIO-KEY INTERNATIONAL INC-22000002	IR1003483	SUBSCRIPTION/LICENSE	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$5,990.00
2000012	10/03/2019	CARL W MOORE-REF4159	REFUND	313 JOHN KING RD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$6,527.00
2000015	10/03/2019	CITY OF CRESTVIEW-001926	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$27,987.75
2000018	10/03/2019	CITY OF MARY ESTHER-010951	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,967.00
2000020	10/03/2019	CITY OF VALPARAISO-001929	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$14,159.25
2000021	10/03/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	9/22-10/21/19 TDD	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$89.92
2000022	10/03/2019	CVSOA-011369	B LOVE-MOORE	CONFERENCE REG FEE	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$160.00
2000023	10/03/2019	CVSOA-011369	E TAYLOR	ANNUAL REG FEE	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$40.00
2000023	10/03/2019	CVSOA-011369	E TAYLOR	CONFERENCE REG FEE	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$160.00
2000024	10/03/2019	DELL MARKETING LP-009744	10340276472	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564703-COMPUTER EQUIPMENT	\$1,857.52
2000024	10/03/2019	DELL MARKETING LP-009744	10340276472	POWEREDGE R340	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$1,857.52
2000024	10/03/2019	DELL MARKETING LP-009744	10342553630	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564703-COMPUTER EQUIPMENT	\$1,857.52
2000024	10/03/2019	DELL MARKETING LP-009744	10342553630	POWEREDGE R340	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$1,857.52
2000024	10/03/2019	DELL MARKETING LP-009744	10343371309	OPTIPLEX 3060 SFF COMPUTE	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$3,936.24
2000024	10/03/2019	DELL MARKETING LP-009744	10343371317	OPTIPLEX 3060 MFF	01114-APPLICATIONS & ADMIN	552800-COMPUTER SUPPLIES	\$1,888.41
2000026	10/03/2019	DEPT OF ENVIRONMENTAL PROTECTION-004432	664571	OCAB/FWB ANNEX RENEW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.00
2000026	10/03/2019	DEPT OF ENVIRONMENTAL PROTECTION-004432	665136	302 N WILSON ST RENEW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.00
2000032	10/03/2019	ENV SYS RESEARCH INSTITUTE INC DBA-011940	93692804	SVC 10/1/19-9/30/2020	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$37,850.00
2000035	10/03/2019	FL DOH-BUREAU OF RADIATION CONTROL-20100003	JR46791000	WS SEC HS-6040D8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.00
2000036	10/03/2019	FLORIDA ASSOC. OF TEEN COURTS INC-21800014	MGRIFFIN	MEMBERSHIP FEE	1028-TEEN COURT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
2000037	10/03/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	FY19-20	FAC MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$9,508.00)
2000037	10/03/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	FY19-20	FAC MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9,508.00
2000037	10/03/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	FY19-20DUES	ANN MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$25,792.00)
2000037	10/03/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	FY19-20DUES	ANN MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25,792.00
2000038	10/03/2019	FLORIDA ASSOCIATION OF COUNTY EMS-20700626	D WELBORN	2020 FACEMS MBERSHP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
2000039	10/03/2019	FSASE-20600591	FY19-20 DUES	2019-2020 DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,704.86
2000040	10/03/2019	FL ST COURT & CTY LAW LIB ASSOC INC-012630	D ANGERMAN	2019-2020 DUES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.00
2000040	10/03/2019	FL ST COURT & CTY LAW LIB ASSOC INC-012630	REGISTRATION	10/24-26/19 DANGERMAN	1027-LAW LIBRARY	555001-TRAINING/EDUCATION EXPENS	\$85.00
2000040	10/03/2019	FL ST COURT & CTY LAW LIB ASSOC INC-012630	V BROXSON	2019-2020 MBRSHF FEE	1025-JUDICIAL INNOVATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.00
2000041	10/03/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19971	9520 SHLAGE ISO CARDS 13.	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$1,543.75
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	1" PVC 90 DEGREE SWEEP (S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.04
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	1" PVC CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.12
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	1" PVC FEMALE TERMINAL AD	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.02
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	10' UNISTRUT, STAINLESS S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$3.13
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	2" PVC 90 DEGREE SWEEP (S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.08

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2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	2" PVC CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1.05
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	2" PVC MALE TERMINAL ADAP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.06
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	2" X 10' ALUMINUM CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.58
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	3" PVC CAP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.10
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	3" X 10' ALUMINUM CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1.46
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	BARE COPPER WIRE 4AWG	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.29
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	FUSE, 100 AMP, 240 VOLT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.24
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312218102	GROUND LUG (2/0-14 ADR21)	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.03
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	1" PVC 90 DEGREE SWEEP (S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$8.97
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	1" PVC CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$26.91
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	1" PVC FEMALE TERMINAL AD	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$3.74
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	10' UNISTRUT, STAINLESS S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$711.49
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	2" PVC 90 DEGREE SWEEP (S	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$17.94
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	2" PVC CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$239.16
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	2" PVC MALE TERMINAL ADAP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$13.75
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	2" X 10' ALUMINUM CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$131.54
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	3" PVC CAP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$23.62
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	3" X 10' ALUMINUM CONDUIT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$332.31
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	BARE COPPER WIRE 4AWG	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$65.77
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	FUSE, 100 AMP, 240 VOLT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$53.81
2000042	10/03/2019	GRAYBAR ELECTRIC-20400301	9312244658	GROUND LUG (2/0-14 ADR21)	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$5.74
2000044	10/03/2019	HAMPTON INN & SUITES-21800001	94300088	D ANGERMAN	1027-LAW LIBRARY	540005-TRAVEL LODGING EXPENSES	\$258.00
2000045	10/03/2019	PENNY HOLCOMB-EMP00396	ADVANCE	ST PETERSBURG TRAVEL	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$327.04
2000050	10/03/2019	MAILFINANCE-21500186	N7937634	7/29/19-10/28/19	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$510.00
2000056	10/03/2019	PANHANDLE LIBRARY ACCESS-013934	5071	DLI COURIER 2 STOPS	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$850.00
2000058	10/03/2019	PRESTON HOOD CHEVROLET INC-003377	CVCS218047	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,717.55
2000071	10/03/2019	UNITED DATA TECHNOLOGIES INC.-21400300	0500220783	SUPP 10/1/19-09/30/20	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$6,177.18
2000073	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 072462122333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$92.41
2000074	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	124110763008	072465622339 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$96.03
2000075	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	126188963000	072466522330 EMS	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$250.53
2000077	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 072398222330	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.03
2000077	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 072398222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$121.44
2000077	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 072398222330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$303.58
2000078	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	4299893007	072400322334 ARPT	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$2,856.40
2000079	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	57196853009	OCAB 072434722335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39

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2000080	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	69768713001	072447322339 ARPT	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33
2000081	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	69775883000	072447422337 ARPT	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$218.24
2000082	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 072448022334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$634.64
2000083	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 072454822338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$572.06
2000084	10/03/2019	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 072454922336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2000085	10/03/2019	WASTE PRO OF FLORIDA-21000422	0000189657	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$254.33
2000086	10/10/2019	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2000088	10/10/2019	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$290.31
2000092	10/10/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,687.47
2000092	10/10/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,623.08
2000093	10/10/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2000094	10/10/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2000094	10/10/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2000095	10/10/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2000096	10/10/2019	AMERICAN PUBLIC WORKS ASSOCIATION-011222	REISSUE	APWA CK1909281	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$8,850.00)
2000098	10/10/2019	AUSTIN FOLKERTS-EMP0225	ADVANCE	STANFORD, FL TRAVEL	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$108.80
2000103	10/10/2019	BOBBY BOYDSTUN-EMP0226	ADVANCE	STANFORD, FL TRAVEL	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$108.80
2000106	10/10/2019	EMBARQ FLORIDA INC D/B/A-015765	311664036	311664036 OCT19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$11,349.80
2000110	10/10/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2000112	10/10/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003042	10/7/19-11/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$117.70
2000113	10/10/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003044	10/7/19-11/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$185.45
2000114	10/10/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 9/26-10/25/2019	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$53.47
2000116	10/10/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 9/28-10/27/2019	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$11.24
2000117	10/10/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 9/29-10/28/2019	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$11.24
2000118	10/10/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	9/15-10/14/19 ROAD	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$44.96
2000125	10/10/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2000136	10/10/2019	FADMO-21300297	MEMBERSHIP	10/1/19-9/30/2020	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$14,560.00
2000139	10/10/2019	FILM FLORIDA INC-014431	MEMBERSHIP	10/1/19-9/30/2020	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,500.00
2000141	10/10/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	FY19-20	FY19-20 DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,169.34
2000141	10/10/2019	FLORIDA ASSOCIATION OF COUNTIES-007559	REISSUE	FY2019-20 DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25,792.00
2000143	10/10/2019	FL ST COURT & CTY LAW LIB ASSOC INC-012630	REGISTRATION	VALARIE BROXSON	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$85.00
2000155	10/10/2019	HILLTOP SECURITIES INC-21600110	100693	OCT19 RETAINER	4201-AIRPORT ADMINISTRATION	531102-PS-FINANCIAL ADVISOR A/P	\$1,687.50
2000158	10/10/2019	INTERNAL REVENUE SERVICE-L2081100		DED:0090 IRS	801-PAYROLL CLEARING FUND BCC	2081100-DTOG-IRS LEVY	\$1,235.23
2000159	10/10/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00

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2000161	10/10/2019	JOHN DEERE EXCHANGE LLC-21700140	2222865	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2000170	10/10/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2000172	10/10/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2000172	10/10/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$470.68
2000174	10/10/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2000180	10/10/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2000181	10/10/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2000182	10/10/2019	FLEXIBLE BENEFIT-EMP00248	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$111.42
2000186	10/10/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,104.06
2000186	10/10/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2000186	10/10/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$682.63
2000189	10/10/2019	OKALOOSA COUNTY SCHOOL DISTRICT-005993	100119-93020	COURIER OCT19-SEP2020	0171-LIBRARY COOPERATIVE	534900-CS-OTHER	\$9,950.00
2000191	10/10/2019	PEEK TRAFFIC CORPORATION-002633	108459	TS2-2 HYBRID TRAFFIC SIG	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$37,560.00
2000196	10/10/2019	PRIME MECHANICAL-21900158	PM190907	LIEBER UNIT INSTALL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$3,031.00
2000198	10/10/2019	REPUBLIC SERVICES INC #463-21500078	000188037	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$427.18
2000198	10/10/2019	REPUBLIC SERVICES INC #463-21500078	000188037	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$303.94
2000198	10/10/2019	REPUBLIC SERVICES INC #463-21500078	000188037	714 ESSEX RD	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$524.21
2000198	10/10/2019	REPUBLIC SERVICES INC #463-21500078	000188037	HIGHWAY 4	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$120.86
2000198	10/10/2019	REPUBLIC SERVICES INC #463-21500078	000188037	HIGHWAY 4	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$224.45
2000205	10/10/2019	SIRSI CORPORATION D/B/A-015602	INV00061	10/11/19-9/30/20 SVC	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$36,371.40
2000209	10/10/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	249845	10/11/19-9/30/2020	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$59,775.81
2000212	10/10/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2000213	10/10/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30
2000213	10/10/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$51.65
2000214	10/10/2019	PC SPECIALISTS INC DBA-21200956	5325915	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$366.00
2000214	10/10/2019	PC SPECIALISTS INC DBA-21200956	5325915	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$649.35
2000214	10/10/2019	PC SPECIALISTS INC DBA-21200956	5325915	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$7,800.00
2000215	10/10/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2000217	10/10/2019	U S POSTAL SERVICE-013160	PERMIT 252	10/15/19-10/14/2020	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$235.00
2000218	10/10/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$227.49
2000219	10/10/2019	UNICOMM LLC-21500231	10200129	DALLAS TRAVEL SHOW	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,495.00
2000219	10/10/2019	UNICOMM LLC-21500231	50200219	CHICAGO TRAVEL SHOW	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,495.00
2000219	10/10/2019	UNICOMM LLC-21500231	70200085	PHILDELPHIA TRAVEL SH	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,495.00
2000219	10/10/2019	UNICOMM LLC-21500231	80200110	DENVER TRAVEL SHOW	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,495.00
2000219	10/10/2019	UNICOMM LLC-21500231	90200096	BOSTON TRAVEL SHOW	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$3,195.00

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2000220	10/10/2019	UNIFIRST CORPORATION-20600219	2710223423	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2000222	10/10/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2000240	10/10/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2000241	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	152054192003	072485722333/WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$530.29
2000242	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	4229873008	072390222338/WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$541.65
2000243	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	4244653003	072398322338/WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,301.72
2000244	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	4278223002	072399022333/TDD	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$258.91
2000245	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	4540103000	072408822335/WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$280.94
2000246	10/10/2019	WASTE MANAGEMENT INC OF FL-006405	71516653002	072449022333/WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$284.58
2000281	10/17/2019	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	102638	SVC CALL SOE	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$85.00
2000283	10/17/2019	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000414	OCT 2019	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2000284	10/17/2019	AAE ALA & FEDERAL AFFAIRS MBRSH-008483	1063044	10/1/19-9/30/2020	4204-AIRPORT OPERATIONS CENTER	555001-TRAINING/EDUCATION EXPENS	\$6,600.00
2000286	10/17/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	832	ECCC LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$175.00
2000298	10/17/2019	CAROLINA SOFTWARE INC-20100405	73297	PW QTR ENDING12/31/19	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$350.00
2000307	10/17/2019	HRA PLAN-EMP00134	REIMBURSE	HRA REIMB	801-PAYROLL CLEARING FUND BCC	2291059-BCC HRA PLAN	\$40.00
2000310	10/17/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	10/7/19-11/6/19	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2000311	10/17/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	10/7/19-11/6/19	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.76
2000314	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	9/26-10/25/19 GM	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$23.14
2000314	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	9/26-10/25/19 GM	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$23.13
2000315	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 9/27-10/26/19	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$14.23
2000316	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	10/3-11/2/19 IT	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$191.08
2000317	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	10/4-11/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24
2000318	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	10/4-11/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$17.22
2000319	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	10/4-11/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$24.52
2000320	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	9/30-10/29/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24
2000321	10/17/2019	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	10/1-10/31/19 PBNFT	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
2000323	10/17/2019	DELL MARKETING LP-009744	10344808151	OPTIPLEX 3060 SFF	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$6,560.40
2000324	10/17/2019	DESTIN WATER USERS INC-012651	2004	10/1/19-9/30/2020	0175-TOURIST DISTRICT PARKS	544610-R/L-LAND	\$11,250.00
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	L MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	L MEN'S POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.80
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	M ORANGE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.70
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$102.80
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.60
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	XXL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2000325	10/17/2019	DIANA L CERRA D/B/A-012813	6006	XXXL MEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$29.50
2000326	10/17/2019	DIRECTV-20300170	367452777269	9/27/19-10/26/19	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.24

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2000328	10/17/2019	DSSN3801CO-21200427	OCT-DEC2019	FY20 1ST QTR	4202-AIRPORT-OPERATING	543010-UTILITIES-WATER & SEWER	\$11,500.00
2000333	10/17/2019	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	4601 PERMIT	2019 PIERCE PUMPER	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2000334	10/17/2019	EMERGENCY STANDBY POWER LLC-21400254	101316185	CAR RENTAL BLDG 28	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$167.03
2000337	10/17/2019	FILM FLORIDA INC-014431	GMORGAN	MARCH 13-22 2020	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$225.00
2000338	10/17/2019	FL DOH-BUREAU OF RADIATION CONTROL-20100003	JR40625000	DY49220	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$31.00
2000339	10/17/2019	FLEETCOR TECHNOLOGIES-014297	NP57051046	9/30/19-10/6/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,920.52
2000340	10/17/2019	FLORIDA BLUE-21000014	45022057	OCTOBER 2019	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$3,611.21
2000342	10/17/2019	FL SHORE & BEACH PRESERVATION ASSOC-007049	20201025	FY20 MEMBERSHIP DUES	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7,000.00
2000345	10/17/2019	GREATER FORT WALTON BEACH-22000009	69537	SOE MEMBERSHIP DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
2000354	10/17/2019	GULF POWER COMPANY-000387	0039284083	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$321.84
2000354	10/17/2019	GULF POWER COMPANY-000387	2289661152	1725 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,591.62
2000354	10/17/2019	GULF POWER COMPANY-000387	2811652036	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$701.59
2000354	10/17/2019	GULF POWER COMPANY-000387	3128069002	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$11,978.24
2000354	10/17/2019	GULF POWER COMPANY-000387	3927509085	1715 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,195.35
2000354	10/17/2019	GULF POWER COMPANY-000387	6015013024	1721 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.26
2000354	10/17/2019	GULF POWER COMPANY-000387	6429356012	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$88,943.49
2000354	10/17/2019	GULF POWER COMPANY-000387	7455990018	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$218.82
2000354	10/17/2019	GULF POWER COMPANY-000387	8571330006	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$962.86
2000355	10/17/2019	H2O DISTRIBUTORS-20101755	991558	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
2000356	10/17/2019	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEP CARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$498.44
2000359	10/17/2019	PENNY HOLCOMB-EMP00396	REIMBURSE	LICENSE RENEWAL	4101-WATER & SEWER- OPERATING	549900-MISCELLANEOUS CHARGES	\$14.25
2000364	10/17/2019	KATHERINE FULTS-EMP00366	REFUND	VAN WASH REIMBURSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$7.00
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444017	K CAIN W/E 10/5/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$1.05
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444017	K CAIN W/E 10/5/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$154.53
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444019	J DUKE W/E 10/05/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$661.76
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444021	C KIDD 10/5/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$599.60
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444022	B LOVEJOY 10/5/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$682.40
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444022	K SHY 10/5/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$644.90
2000366	10/17/2019	LANDRUM STAFFING SERVICES INC-21101150	444022	T HOFSTAD 10/5/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$700.00
2000367	10/17/2019	FLEXIBLE BENEFIT-EMP0237	REFUND	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$13.64
2000368	10/17/2019	LITTLE TIRE HAULING, INC.-20402793	725	30YD DISPOSAL	4301-SOLID WASTE	534900-CS-OTHER	\$331.25
2000369	10/17/2019	JEFF LITRELL-012353	SETTLEMENT	JACKSONVILL FL TRAVEL	4101-WATER & SEWER- OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$12.00
2000374	10/17/2019	MUNICIPAL CODE CORPORATION-006648	00334380	10/1/19-9/30/2020 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$550.00
2000375	10/17/2019	MUZAK LLC-014376	54903073	SVC 10/1/19-12/19/19	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2000387	10/17/2019	PANHANDLE LIBRARY ACCESS-013934	5117	2019-2020 MEMBERSHIP	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,000.00

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2000387	10/17/2019	PANHANDLE LIBRARY ACCESS-013934	5118	10/1/19-9/30/2020	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$8,000.00
2000388	10/17/2019	PHILIPS MEDICAL CAPITAL LLC-21600066	65257558	OCTOBER 2019	4500-EMERGENCY MEDICAL SERVICE	544640-RL-EQUIPMENT	\$7,695.14
2000389	10/17/2019	PINEAPPLE PUBLIC RELATIONS INC-22000010	S YOUNG	REGISTRATION	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$995.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63565	AD&D 10/1/19-10/1/21	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$5,010.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	AUTO 10/1/19-10/1/20	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$30,216.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	BUS 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$56,139.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	CRIME 10/1/19-10/1/21	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$2,500.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	EX WC 10/1/19-10/1/20	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$202,351.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	GEN 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$55,409.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63566A	LAW 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$58,932.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63567	AVIAT 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$58,236.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63568	AVIAT 11/5/19-11/5/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$691.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63571	CYBER 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$13,295.00
2000395	10/17/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	63572	PUB 10/1/19-10/1/20	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$45,191.00
2000396	10/17/2019	REPUBLIC SERVICES INC #463-21500078	000187862	10/1/19-10/31/19	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$501.66
2000406	10/17/2019	SIEMENS INDUSTRY INC-20700431	5445727012	10/1/19-12/31/19	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7,482.50
2000408	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616071	10/1/19-10/31/19 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$431.26
2000409	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616230	PARK 10/1-31/2019	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$55.45
2000409	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616230	PARK 10/1-31/2019	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$160.19
2000409	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616230	PARK 10/1-31/2019	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$400.46
2000410	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10617382	10/1/19-10/31/19 TRNS	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,471.20
2000411	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10617476	FM 10/1-31/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,060.43
2000412	10/17/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10618454	10/1/19-10/31/19 WS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.96
2000415	10/17/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	252962	START UP FEE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$10,000.00
2000417	10/17/2019	THE BANK OF NEW YORK MELLON-21500100	1111848869	10/1/19-9/30/2020	4256-C.F.C. OPERATING	573311-REVENUE BOND-2007	\$1,481.00
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	C9300-247X-E CISCO CATLYS	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$1,602.68
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	C9300-DNA-E-24-3Y CISCO D	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$75.20
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	C9300-NM-8X CISCO CATALYS	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$314.37
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	CON-SNT-C930024U CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$138.60
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	LCLC10GA-8M-AX AXIOM LC/L	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$8.08
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5322548	SFP-10G-SR= CISCO 10GBASE	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$490.67

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2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	C9300-247X-E CISCO CATLYS	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$6,847.32
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	C9300-DNA-E-24-3Y CISCO D	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$321.30
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	C9300-NM-8X CISCO CATALYS	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$1,343.13
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	CON-SNT-C930024U CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$592.16
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	LCLC10GA-8M-AX AXIOM LC/L	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$34.52
2000418	10/17/2019	PC SPECIALISTS INC DBA-21200956	5325800	SFP-10G-SR= CISCO 10GBASE	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$2,096.33
2000419	10/17/2019	UNIFIRST CORPORATION-20600219	2710223948	ECCC 1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2000420	10/17/2019	HD SUPPLY FACILITIES MAINT LTD DBA-009179	025393	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$378.00
2000420	10/17/2019	HD SUPPLY FACILITIES MAINT LTD DBA-009179	025393	SPANCO ALUMINUM GANTRY CR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,741.65
2000421	10/17/2019	VERIZON BUSINESS-21900050	61423347	9/1/19-9/30/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$67.30
2000434	10/17/2019	VOLAIRE AVIATION INC-21700164	2916	OCT 2019 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.36
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.58
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.10
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.15
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.31
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.84
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.58
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.41
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.20
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$332.42
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.58
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.05
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00

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2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.94
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.53
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.26
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.58
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.10
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.05
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$27.10
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.10
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$585.62
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.10
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.58
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.84
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,384.09
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.31
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$18.26
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$22.05
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$32.15
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$4,292.83
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.79
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.84
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.31
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,699.86
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,586.01
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$76.29
2000459	10/21/2019	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$452.50
2000460	10/21/2019	PANHANDLE LIBRARY ACCESS-013934	5119	10/1/19-9/30/2020	701771-FDLIS ST AID LIB 17 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7,650.00

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2000467	10/24/2019	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2000468	10/24/2019	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$290.31
2000469	10/24/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,685.31
2000469	10/24/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,605.08
2000470	10/24/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2000471	10/24/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2000471	10/24/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2000472	10/24/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2000474	10/24/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	826	TDC MTG COFFEE SVC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2000474	10/24/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	833	TDC BRD MTNG COFFEE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2000478	10/24/2019	CARREEN R. BAILEY-21900056	10819	2019 3RD QTR REMEDIATION	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$6,500.00
2000479	10/24/2019	BIO-KEY INTERNATIONAL INC-22000002	IR1003482	READERS	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$180.00
2000487	10/24/2019	CHURCH OF GOD CINCINNATI-R000773	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2000491	10/24/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2000492	10/24/2019	COLUMBIA WEATHER SYSTEMS, INC.-20400799	11517	CONTROL CABLE	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$360.00
2000492	10/24/2019	COLUMBIA WEATHER SYSTEMS, INC.-20400799	11517	LIGHTING ARRESTOR	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$374.40
2000492	10/24/2019	COLUMBIA WEATHER SYSTEMS, INC.-20400799	11517	ORION 420 WEATHER STATION	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$5,300.10
2000492	10/24/2019	COLUMBIA WEATHER SYSTEMS, INC.-20400799	11517	SHIPPING	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$90.00
2000495	10/24/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 10/3-11/2/2019	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$44.96
2000497	10/24/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 10/9-11/8/2019	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$44.96
2000498	10/24/2019	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 10/13-11/12/2019	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2000499	10/24/2019	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	E042723	SOE NUTS, BOLTS, ANCH	0186-ELECTION EXPENSES - GF	552500-TOOLS & SMALL IMPLEMENTS	\$3.58
2000501	10/24/2019	FLEXIBLE BENEFIT-REF4166	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$899.00
2000504	10/24/2019	DAVID MATTONI-R000771	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2000506	10/24/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2000509	10/24/2019	ELSIE M KNICLEY-REF4167	REFUND	1531 HERITAGE RD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$574.89
2000510	10/24/2019	EMERGENCY STANDBY POWER LLC-21400254	101316173	ANNEX #12 TRBLSHOOT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$150.00
2000512	10/24/2019	EUGENE PAVLICEK-TAP0135	REFUND	2821 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2000516	10/24/2019	FIRST NATIONAL LAND TITLE CO INC-21700105	20190333	TITLE SEARCH 210 PELHAM D	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$104.17
2000516	10/24/2019	FIRST NATIONAL LAND TITLE CO INC-21700105	20190333	TITLE SEARCH 653 BEAL PAR	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$145.83
2000516	10/24/2019	FIRST NATIONAL LAND TITLE CO INC-21700105	20190342	TITLE SEARCH 210 PELHAM D	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$145.83
2000516	10/24/2019	FIRST NATIONAL LAND TITLE CO INC-21700105	20190342	TITLE SEARCH 653 BEAL PAR	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$204.17
2000517	10/24/2019	FL DOH-BUREAU OF RADIATION CONTROL-20100003	1543-1 3L(1)	RADIOACTIVE MATERAL	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,216.95
2000518	10/24/2019	FLORIDA STORMWATER ASSOCIATION INC-21001577	FSA8212019	FSA DUES	1004-STORMWATER MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,500.00
2000519	10/24/2019	FL PUBLIC RELATIONS ASSOC INC-22000014	S YOUNG	11/1/19-10/31/2020	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00

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2000520	10/24/2019	FSAWWA-013283	JAN-DEC2020	2020 MEMBERSHIP	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
2000523	10/24/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	191027	2930 VPS AIRPORT CAT	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$4,651.65
2000534	10/24/2019	GULF POWER COMPANY-000387	00070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.70
2000534	10/24/2019	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.85
2000534	10/24/2019	GULF POWER COMPANY-000387	00325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$64.94
2000534	10/24/2019	GULF POWER COMPANY-000387	00367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.15
2000534	10/24/2019	GULF POWER COMPANY-000387	00371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.17
2000534	10/24/2019	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43
2000534	10/24/2019	GULF POWER COMPANY-000387	00411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.48
2000534	10/24/2019	GULF POWER COMPANY-000387	00470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$303.95
2000534	10/24/2019	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
2000534	10/24/2019	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.90
2000534	10/24/2019	GULF POWER COMPANY-000387	00678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.74
2000534	10/24/2019	GULF POWER COMPANY-000387	00988599006	MSBU WOODLAND PARK	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.34
2000534	10/24/2019	GULF POWER COMPANY-000387	00993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.23
2000534	10/24/2019	GULF POWER COMPANY-000387	0102385035	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$615.37
2000534	10/24/2019	GULF POWER COMPANY-000387	01113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$38.42
2000534	10/24/2019	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.80
2000534	10/24/2019	GULF POWER COMPANY-000387	01794141004	MSBU NORTHGATE OVERB	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,162.48
2000534	10/24/2019	GULF POWER COMPANY-000387	0203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2000534	10/24/2019	GULF POWER COMPANY-000387	02043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.44
2000534	10/24/2019	GULF POWER COMPANY-000387	02064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.26
2000534	10/24/2019	GULF POWER COMPANY-000387	02236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.78
2000534	10/24/2019	GULF POWER COMPANY-000387	02313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.65
2000534	10/24/2019	GULF POWER COMPANY-000387	02423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$194.83
2000534	10/24/2019	GULF POWER COMPANY-000387	02478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$884.69
2000534	10/24/2019	GULF POWER COMPANY-000387	02499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.44
2000534	10/24/2019	GULF POWER COMPANY-000387	02501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.51
2000534	10/24/2019	GULF POWER COMPANY-000387	0264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$263.41
2000534	10/24/2019	GULF POWER COMPANY-000387	02681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.56
2000534	10/24/2019	GULF POWER COMPANY-000387	0268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2000534	10/24/2019	GULF POWER COMPANY-000387	02836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.51
2000534	10/24/2019	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$70.17
2000534	10/24/2019	GULF POWER COMPANY-000387	02858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.73
2000534	10/24/2019	GULF POWER COMPANY-000387	02867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.51

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2000534	10/24/2019	GULF POWER COMPANY-000387	0291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,440.65
2000534	10/24/2019	GULF POWER COMPANY-000387	02988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$236.82
2000534	10/24/2019	GULF POWER COMPANY-000387	03105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,319.01
2000534	10/24/2019	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2000534	10/24/2019	GULF POWER COMPANY-000387	0321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.30
2000534	10/24/2019	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.08
2000534	10/24/2019	GULF POWER COMPANY-000387	03539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.44
2000534	10/24/2019	GULF POWER COMPANY-000387	03600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.40
2000534	10/24/2019	GULF POWER COMPANY-000387	0390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$78.74
2000534	10/24/2019	GULF POWER COMPANY-000387	03929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.94
2000534	10/24/2019	GULF POWER COMPANY-000387	03935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.02
2000534	10/24/2019	GULF POWER COMPANY-000387	03950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.16
2000534	10/24/2019	GULF POWER COMPANY-000387	03998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.23
2000534	10/24/2019	GULF POWER COMPANY-000387	0426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$54.21
2000534	10/24/2019	GULF POWER COMPANY-000387	04885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.08
2000534	10/24/2019	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,360.85
2000534	10/24/2019	GULF POWER COMPANY-000387	04927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$129.90
2000534	10/24/2019	GULF POWER COMPANY-000387	04969061009	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$797.90
2000534	10/24/2019	GULF POWER COMPANY-000387	05068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$449.64
2000534	10/24/2019	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$47.82
2000534	10/24/2019	GULF POWER COMPANY-000387	0534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,929.28
2000534	10/24/2019	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.21
2000534	10/24/2019	GULF POWER COMPANY-000387	05523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.39
2000534	10/24/2019	GULF POWER COMPANY-000387	05821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.51
2000534	10/24/2019	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.48
2000534	10/24/2019	GULF POWER COMPANY-000387	0615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$304.80
2000534	10/24/2019	GULF POWER COMPANY-000387	0616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.32
2000534	10/24/2019	GULF POWER COMPANY-000387	06191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$45.94
2000534	10/24/2019	GULF POWER COMPANY-000387	0635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.80
2000534	10/24/2019	GULF POWER COMPANY-000387	0639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,284.93
2000534	10/24/2019	GULF POWER COMPANY-000387	06429321000	MSBU ROSEBUD PLANTAT	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.55
2000534	10/24/2019	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2000534	10/24/2019	GULF POWER COMPANY-000387	07090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.07
2000534	10/24/2019	GULF POWER COMPANY-000387	0745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.43
2000534	10/24/2019	GULF POWER COMPANY-000387	07541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.51

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2000534	10/24/2019	GULF POWER COMPANY-000387	0759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.76
2000534	10/24/2019	GULF POWER COMPANY-000387	0803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.80
2000534	10/24/2019	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.50
2000534	10/24/2019	GULF POWER COMPANY-000387	08803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.08
2000534	10/24/2019	GULF POWER COMPANY-000387	09037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.10
2000534	10/24/2019	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.17
2000534	10/24/2019	GULF POWER COMPANY-000387	09121057000	MSBU CHATEAUQUAY	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.44
2000534	10/24/2019	GULF POWER COMPANY-000387	0953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.42
2000534	10/24/2019	GULF POWER COMPANY-000387	09747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$404.86
2000534	10/24/2019	GULF POWER COMPANY-000387	09814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.78
2000534	10/24/2019	GULF POWER COMPANY-000387	09940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.50
2000534	10/24/2019	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$508.57
2000534	10/24/2019	GULF POWER COMPANY-000387	09982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.31
2000534	10/24/2019	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.75
2000534	10/24/2019	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,695.51
2000534	10/24/2019	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$59.07
2000534	10/24/2019	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.26
2000534	10/24/2019	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.52
2000534	10/24/2019	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$111.20
2000534	10/24/2019	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$709.04
2000534	10/24/2019	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$8,926.92
2000534	10/24/2019	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.90
2000534	10/24/2019	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.68
2000534	10/24/2019	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.08
2000534	10/24/2019	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.65
2000534	10/24/2019	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.66
2000534	10/24/2019	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$46.51
2000534	10/24/2019	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$216.57
2000534	10/24/2019	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2000534	10/24/2019	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.49
2000534	10/24/2019	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.03
2000534	10/24/2019	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$446.26
2000534	10/24/2019	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2000534	10/24/2019	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING BL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.23
2000534	10/24/2019	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.14

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2000534	10/24/2019	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.20
2000534	10/24/2019	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$518.54
2000534	10/24/2019	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.23
2000534	10/24/2019	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.51
2000534	10/24/2019	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.83
2000534	10/24/2019	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,230.00
2000534	10/24/2019	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.92
2000534	10/24/2019	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$468.07
2000534	10/24/2019	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2000534	10/24/2019	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,120.62
2000534	10/24/2019	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$56.04
2000534	10/24/2019	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.63
2000534	10/24/2019	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.53
2000534	10/24/2019	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.25
2000534	10/24/2019	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,755.29
2000534	10/24/2019	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.83
2000534	10/24/2019	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$798.95
2000534	10/24/2019	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2000534	10/24/2019	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$449.15
2000534	10/24/2019	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.96
2000534	10/24/2019	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$519.90
2000534	10/24/2019	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.81
2000534	10/24/2019	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.45
2000534	10/24/2019	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2000534	10/24/2019	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,835.22
2000534	10/24/2019	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$749.47
2000534	10/24/2019	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.44
2000534	10/24/2019	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2000534	10/24/2019	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.90
2000534	10/24/2019	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$341.28
2000534	10/24/2019	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$99.44
2000534	10/24/2019	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.02
2000534	10/24/2019	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.21
2000534	10/24/2019	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.99
2000534	10/24/2019	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,334.81

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2000534	10/24/2019	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,581.05
2000534	10/24/2019	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.97
2000534	10/24/2019	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.55
2000534	10/24/2019	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2000534	10/24/2019	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.05
2000534	10/24/2019	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$200.93
2000534	10/24/2019	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2000534	10/24/2019	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$340.98
2000534	10/24/2019	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.14
2000534	10/24/2019	GULF POWER COMPANY-000387	4698064018	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.10
2000534	10/24/2019	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.58
2000534	10/24/2019	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.15
2000534	10/24/2019	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,233.33
2000534	10/24/2019	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.57
2000534	10/24/2019	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$303.69
2000534	10/24/2019	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.09
2000534	10/24/2019	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.51
2000534	10/24/2019	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,435.96
2000534	10/24/2019	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2000534	10/24/2019	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,194.43
2000534	10/24/2019	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$343.31
2000534	10/24/2019	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.40
2000534	10/24/2019	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2000534	10/24/2019	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.34
2000534	10/24/2019	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$69.14
2000534	10/24/2019	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.07
2000534	10/24/2019	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2000534	10/24/2019	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.63
2000534	10/24/2019	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.79
2000534	10/24/2019	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.40
2000534	10/24/2019	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$465.81
2000534	10/24/2019	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.01
2000534	10/24/2019	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.97
2000534	10/24/2019	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.33
2000534	10/24/2019	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.70

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2000534	10/24/2019	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.10
2000534	10/24/2019	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$342.46
2000534	10/24/2019	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$268.13
2000534	10/24/2019	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,405.72
2000534	10/24/2019	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.46
2000534	10/24/2019	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$911.48
2000534	10/24/2019	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$766.47
2000534	10/24/2019	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$248.79
2000534	10/24/2019	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.01
2000534	10/24/2019	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.00
2000534	10/24/2019	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.21
2000534	10/24/2019	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.26
2000534	10/24/2019	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$993.86
2000534	10/24/2019	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$111.89
2000534	10/24/2019	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.29
2000534	10/24/2019	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$121.68
2000534	10/24/2019	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2000534	10/24/2019	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,949.86
2000534	10/24/2019	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,904.81
2000534	10/24/2019	GULF POWER COMPANY-000387	9277057001	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$326.82
2000534	10/24/2019	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$462.46
2000534	10/24/2019	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$235.33
2000534	10/24/2019	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.65
2000534	10/24/2019	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$208.95
2000534	10/24/2019	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.65
2000534	10/24/2019	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.58
2000534	10/24/2019	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$145.54
2000535	10/24/2019	H2O DISTRIBUTORS-20101755	417507	004296 CVS WHSE SOE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.35
2000535	10/24/2019	H2O DISTRIBUTORS-20101755	417516	003137 CVW SOE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
2000538	10/24/2019	HAWKINS INC-22000013	4595373	361895 ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,925.00
2000541	10/24/2019	INT CITY/COUNTY MGMT ASSOC-008939	549915	MEMBERSHIP (ANNUAL)	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,248.00
2000542	10/24/2019	INTERNAL REVENUE SERVICE-L2081100		DED:0090 IRS	801-PAYROLL CLEARING FUND BCC	2081100-DTOG-IRS LEVY	\$1,254.68
2000543	10/24/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2000545	10/24/2019	JERVIS B WEBB COMPANY-20200851	90027141	ADMIN FEES 1ST YEAR	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$15,000.00
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444023	PARKS 10/11/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,090.64

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2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444279	K CAIN 10/12/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.55
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444279	K CAIN 10/12/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$375.28
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444282	PARKS 10/18/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444286	HOFSTAD 10/12/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$420.00
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444286	LOVEJOY 10/12/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$514.23
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444286	LOVEJOY 10/12/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$682.40
2000547	10/24/2019	LANDRUM STAFFING SERVICES INC-21101150	444287	PARKS 10/18/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$489.52
2000549	10/24/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2000550	10/24/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$650.06
2000550	10/24/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$475.30
2000551	10/24/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2000554	10/24/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2000555	10/24/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2000559	10/24/2019	MUZAK LLC-014376	54903102	10/1/19-12/31/19	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2000562	10/24/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,104.06
2000562	10/24/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2000562	10/24/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$494.48
2000563	10/24/2019	NEOPOST USA INC-22000001	12650085	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$2,000.00)
2000563	10/24/2019	NEOPOST USA INC-22000001	12650085	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
2000565	10/24/2019	OFFICE OF THE STATE ATTORNEY-20500979	5322381	OKA TIG ARUBA	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	(\$258.65)
2000565	10/24/2019	OFFICE OF THE STATE ATTORNEY-20500979	OKA CONNECT	OKA CONNECTION SHARE	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	(\$4,498.02)
2000565	10/24/2019	OFFICE OF THE STATE ATTORNEY-20500979	OKA MIFI	OKA VERIZON MIFI	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	(\$80.02)
2000565	10/24/2019	OFFICE OF THE STATE ATTORNEY-20500979	OKA SALARY	OKA SALARIES JUL-SEP	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	(\$25,173.64)
2000565	10/24/2019	OFFICE OF THE STATE ATTORNEY-20500979	OKA SCW DEL	SCW LEXMARK/DELL	0601-STATE ATTORNEY OFFICE	546050-RM-OFFICE MACHINES	(\$1,059.44)
2000573	10/24/2019	SANTA ROSA COUNTY BOCC-014169	LAND008324	SEPTEMBER 2019	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$1,414.98
2000573	10/24/2019	SANTA ROSA COUNTY BOCC-014169	LAND008383	SEPT CORRECTED FEE	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$215.88
2000575	10/24/2019	SELECTRON TECHNOLOGIES INC-015449	12243	RELAY UPGRADE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$38,428.00
2000576	10/24/2019	SHARLEA LEMASTER-R000772	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2000578	10/24/2019	SHERIFF'S DEPT OF CLARK COUNTY-21300161	2018DP566	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$21.00
2000579	10/24/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616333	ENG 10/1-31/2019	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$441.74
2000580	10/24/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616338	ENVI 10/1-31/2019	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.96
2000580	10/24/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616338	ENVI 10/1-31/2019	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.13
2000581	10/24/2019	SPRINT-20700082	927995412	WS 09/8/19-10/8-19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$584.84
2000585	10/24/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2000587	10/24/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30

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2000587	10/24/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$64.97
2000590	10/24/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2000591	10/24/2019	TRINITY SERVICES GROUP INC-21700065	3015200192	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,027.54
2000591	10/24/2019	TRINITY SERVICES GROUP INC-21700065	3015200192	JUV MEALS SEPT 2019	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$649.30
2000592	10/24/2019	TVEYES INC-21800191	2019G3972	9/1/19-8/31/2020	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,500.00
2000593	10/24/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	(93.66)
2000593	10/24/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$93.66
2000594	10/24/2019	ULINE INC-010966	113337493	3951056 HANDWRAP	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$221.09
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710223532	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710223533	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710223730	12309653 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.84
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710223731	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$148.90
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710223732	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710224049	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710224050	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710224266	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.84
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710224267	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$148.90
2000596	10/24/2019	UNIFIRST CORPORATION-20600219	2710224476	1229803 ECC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2000598	10/24/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2000602	10/24/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839196204	FM 9/2-10/1/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$160.64
2000603	10/24/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839841521	9/11-10/10/19 STATTY	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$666.12
2000608	10/24/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2000610	10/24/2019	WASTE PRO OF FLORIDA-21000422	0000190643	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$793.50
2000642	10/31/2019	AMERICAN AMBULANCE ASSOCIATION-010104	D WELBORN	2020 MEMBERSHIP DUES	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,900.00
2000643	10/31/2019	ANDREA OLIVER-EMP0191	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000644	10/31/2019	ANNA SUGGS-EMP0195	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000646	10/31/2019	RICHARD ARMSTRONG-EMP0222	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000647	10/31/2019	ALBERTO ARTEAGA-EMP00189	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000648	10/31/2019	AT&T CORP-001337	020085017200	TDD 9/13-10/12/2019	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$51.23
2000649	10/31/2019	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$22.41
2000649	10/31/2019	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBPK	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$41.03
2000649	10/31/2019	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
2000649	10/31/2019	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2000650	10/31/2019	AVANTPAGE INC-22000019	INX43404	2019 VOTER INFO CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$130.00
2000652	10/31/2019	CARREEN R. BAILEY-21900056	101719	2019 3RD QTR REMEDIATION	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,550.00
2000653	10/31/2019	BAKER WATER SYSTEM INC-002310	739	BARA 5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.20

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2000653	10/31/2019	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2000654	10/31/2019	STEPHANIE BERRY-EMP00378	SETTLEMENT	ST. AUGUSTINE, FL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$70.00
2000655	10/31/2019	BLUEPRINTS NOW-21201377	VP24593	FINAL NOTICE CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,098.85
2000657	10/31/2019	BOBBY BOYDSTUN-EMP0226	SETTLEMENT	ORLANDO, FL	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$1.20
2000658	10/31/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6517868	BWB MSBU OCT 2019	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2000659	10/31/2019	BRINK'S INCORPORATED-015202	10862601	10/1-31/2019 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,152.47
2000660	10/31/2019	AARON BROXSON-EMP00127	SETTLEMENT	ST PETERSBURG FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000661	10/31/2019	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 10/17-11/16/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2000662	10/31/2019	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 10/1-15/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,374.74
2000663	10/31/2019	CENTURYLINK-21700134	88368588	OCT 2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2000665	10/31/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27178852	BWB MSBU SEPT 2019	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,629.58
2000666	10/31/2019	CITY OF CRESTVIEW-001926	127476822	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,793.75
2000666	10/31/2019	CITY OF CRESTVIEW-001926	127496824	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$593.55
2000666	10/31/2019	CITY OF CRESTVIEW-001926	127516826	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,448.35
2000666	10/31/2019	CITY OF CRESTVIEW-001926	127516826	DOC 7/10-8/11/2019	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,197.65
2000666	10/31/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2000666	10/31/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,259.95
2000666	10/31/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2000666	10/31/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
2000666	10/31/2019	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
2000666	10/31/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2000666	10/31/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$102.00
2000669	10/31/2019	WILLIAM TONY COLLINS D/B/A-21000472	102119	TREES CUT AND REMOVE.	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,400.00
2000669	10/31/2019	WILLIAM TONY COLLINS D/B/A-21000472	10212019	REMOVE DEAD TREES 5 EA	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,600.00
2000670	10/31/2019	CORIZON HEALTH INC-21200124	CZN000023433	FINAL PYMT SEPT2019	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$224,459.00
2000670	10/31/2019	CORIZON HEALTH INC-21200124	CZN000023433	FINAL PYMT SEPT2019	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$8,972.00
2000671	10/31/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 10/15-11/14/19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2000671	10/31/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 10/18-11/17/19	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$11.24
2000671	10/31/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IT 10/23-11/22/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2000671	10/31/2019	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 10/15-11/14/2019	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$33.72
2000672	10/31/2019	DAG ARCHITECTS-001796	1705721019	TO2 ECCC CLADDING	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$18,063.50
2000672	10/31/2019	DAG ARCHITECTS-001796	1705751019	TO5 ECCC RESTROOM	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$7,220.00
2000673	10/31/2019	DELL MARKETING LP-009744	10344725099	SAO LATITUDE 3400 BTX	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$836.88
2000674	10/31/2019	STATE OF FLORIDA-002289	2P3299	SAO JULY 2019	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$1,974.76
2000674	10/31/2019	STATE OF FLORIDA-002289	2R1072	SAO AUG 2019	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$2,523.26
2000675	10/31/2019	DESTIN WATER USERS INC-012651	24311025100	ARPORT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$66.54

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2000675	10/31/2019	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$72.51
2000675	10/31/2019	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.08
2000676	10/31/2019	DEX IMAGING INC-21600184	AR4628228	9/21-10/20/19 SVC	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$289.10
2000676	10/31/2019	DEX IMAGING INC-21600184	FW0554	CANNON IMAGERUNNER ADVANC	1024-PRISONER BENEFIT	564203-COMPUTER EQUIPMENT	\$3,397.16
2000677	10/31/2019	DIRECTV-20300170	36814233399	EMS 10/18-11/17/19	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$122.99
2000679	10/31/2019	DPC ENTERPRISES LP-22000018	21200267119	CHLORINE 150# CYL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2000680	10/31/2019	CHARLOTTE DUNWORTH-EMP00278	SETTLEMENT	COLORADO SPRINGS, CO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$124.64
2000681	10/31/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14332 FINAL	FINAL PYMT WS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$521.55
2000682	10/31/2019	EMERALD COAST REGIONAL COUNCIL-002838	6954	DUES FY 2019/2020	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$398.00
2000683	10/31/2019	EMERGENCY STANDBY POWER LLC-21400254	101316201	BALDWIN BLDG #25	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$322.74
2000684	10/31/2019	ENVIRODYNE SYSTEMS INC-20502344	I94132	GASKET #370G-RN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$123.52
2000684	10/31/2019	ENVIRODYNE SYSTEMS INC-20502344	I94132	SPACER PLATE #369SPC-ST	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$348.53
2000684	10/31/2019	ENVIRODYNE SYSTEMS INC-20502344	I94132	SPLASH SKIRT RETAINER PLA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$114.71
2000684	10/31/2019	ENVIRODYNE SYSTEMS INC-20502344	I94132	SPLASH SKIRT, BPC RUBBER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$313.24
2000685	10/31/2019	ERIC ESMOND-EMP00408	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$35.20
2000686	10/31/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT2019	COURT ADMIN	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$19,748.00
2000686	10/31/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT2019	PUBLIC DEFENDER	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$7,899.20
2000686	10/31/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT2019	STATE ATTORNEY	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$11,848.80
2000687	10/31/2019	EXPRESS SUPPLY INC.-20801843	105139	ITS EXPRESS 80 SERIES POW	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$399.60
2000687	10/31/2019	EXPRESS SUPPLY INC.-20801843	105139	ITS EXPRESS ITS-8040 KIT	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$21,980.35
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190330	TITLE SEARCH FAIRCHILD RD	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$40.90
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190330	TITLE SEARCH FOR 1212 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$54.55
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190330	TITLE SEARCH FOR 1222 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$54.55
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190331	TITLE SEARCH FAIRCHILD RD	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$54.54
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190331	TITLE SEARCH FOR 1212 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$72.73
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190331	TITLE SEARCH FOR 1222 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$72.73
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190332	TITLE SEARCH FAIRCHILD RD	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$54.54
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190332	TITLE SEARCH FOR 1212 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$72.73
2000688	10/31/2019	FIRST NATIONAL LAND & TITLE CO.,INC-000267	20190332	TITLE SEARCH FOR 1222 LAK	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$72.73
2000689	10/31/2019	FLORIDA PEST CONTROL-015168	8834079	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2000689	10/31/2019	FLORIDA PEST CONTROL-015168	8834079	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2000690	10/31/2019	BARBARA FRANKLIN-EMP0240	SETTLEMENT	ST. AUGUSTINE, FL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$70.00
2000692	10/31/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34862954	RFP FLT 74-19	5200-FLEET OPERATIONS	549901-LEGAL ADVERTISING	\$206.70
2000694	10/31/2019	H2O DISTRIBUTORS-20101755	992699	SHALIMAR WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.80
2000695	10/31/2019	FLEXIBLE BENEFIT-REF4165	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$384.66
2000697	10/31/2019	HAWKINS INC-22000013	4599317	361895 ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75

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2000698	10/31/2019	MATTHEW HAWLEY-EMP0239	SETTLEMENT	ST. AUGUSTINE, FL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$70.00
2000701	10/31/2019	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68109	BUS CARD J ASHLOCK	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$52.08
2000704	10/31/2019	JERRY JONES-EMP0229	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
2000706	10/31/2019	KONE INC-011622	959370530	E-OPTIMUM SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$5,127.30
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444016	A WOODWARD 10/5/19	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$83.52
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444020	BEASLEY/MILLER	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,047.80
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444020	MILLER 10/05/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444280	WILLIAMS 10/12/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444281	CAFIERO/SMALLWOOD	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,475.72
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444283	T KOPINKSY 10/12/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$234.80
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444284	BEASLEY 10/12/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444284	MILLER 10/12/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$905.84
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444542	A WOODWARD 10/19/19	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$83.52
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444546	J DUKE 10/19/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444550	HOFSTAD 10/19/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$670.78
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444550	LOVEJOY	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$663.97
2000707	10/31/2019	LANDRUM STAFFING SERVICES INC-21101150	444550	SHY	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$665.97
2000708	10/31/2019	LINDA PATRICK-R000774	REFUND	SEMINOLE COMM CNTR	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2000711	10/31/2019	FLEXIBLE BENEFIT-20300870	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$14.00
2000712	10/31/2019	LESLIE MCGHEE-EMP0238	SETTLEMENT	ST. LOUIS, MO	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$255.48
2000713	10/31/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1062839FINAL	FINAL PYMT SEPT 2019	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$5,125.55
2000715	10/31/2019	MRD ASSOCIATES, INC.-21301380	2001	TO4 MRD ASSOC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$19,145.00
2000715	10/31/2019	MRD ASSOCIATES, INC.-21301380	2002	TO1 MRD ASSOC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,142.50
2000717	10/31/2019	NORTHWEST FLORIDA STATE COLLEGE-20600473	DISNEY19003	EMS DISNEY QUALITY SV	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$5,500.00
2000719	10/31/2019	OFFICE OF THE STATE ATTORNEY-20500979	0719K	JULY SALARY	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,391.23
2000719	10/31/2019	OFFICE OF THE STATE ATTORNEY-20500979	0819K	AUG 2019 SALARY	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,391.19
2000719	10/31/2019	OFFICE OF THE STATE ATTORNEY-20500979	0919K	SEPT 2019 SALARY	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,391.22
2000720	10/31/2019	OKALOOSA COMMUNITY DEVELOPMENT CORP-011274	171815	FEB 19 PAYROLL REIMB	70050-FDEO N.S. PROGRAM (O)	599010-RESERVE/CASH CARRYFORWARD	(\$6,478.41)
2000720	10/31/2019	OKALOOSA COMMUNITY DEVELOPMENT CORP-011274	171815	FEB 19 PAYROLL REIMB	711852-FHFC S.H.I.P. (18) (O)	534900-CS-OTHER	\$12,994.28
2000720	10/31/2019	OKALOOSA COMMUNITY DEVELOPMENT CORP-011274	171816	OCT-DEC 2018 REIMBURS	711852-FHFC S.H.I.P. (18) (O)	534900-CS-OTHER	\$2,463.55
2000721	10/31/2019	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$30.43
2000722	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	SM APP FEE	WASTEWATER APP FEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,250.00
2000723	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	SM ENG APP	WASTEWATER APP FEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$500.00
2000724	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	SM EXP APP	SEWER MAIN EXP APPFEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,250.00
2000725	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	WM APP FEE	POTABLE WATER APP FEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,250.00
2000726	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	WM ENG APP	POTABLE WATER APP FEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$500.00

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2000727	10/31/2019	OMEGA RAIL MANAGEMENT INC-22000017	WM EXP APP	WATER MAIN EXP FEE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,250.00
2000728	10/31/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935323856	DRINK WATER/NO PREP	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$185.00
2000730	10/31/2019	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3103479059	8/16-11/15/2019	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$423.00
2000732	10/31/2019	PUMP & PROCESS EQUIPMENT INC-20400813	86027	CP BLEND SELECT MEDIA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,696.00
2000732	10/31/2019	PUMP & PROCESS EQUIPMENT INC-20400813	86027	FINAL FILTER 4" METAL FIL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$177.00
2000732	10/31/2019	PUMP & PROCESS EQUIPMENT INC-20400813	86027	PRE-FILTER PARTICULATE FI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$156.00
2000733	10/31/2019	PERFORMANCE HEALTH SUPPLY INC-21800156	3674320	14" FC SHALLOW BOTTOM EYE	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$5,085.00
2000733	10/31/2019	PERFORMANCE HEALTH SUPPLY INC-21800156	3674320	ESTIMATED SHIPPING/HANDLI	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$545.00
2000734	10/31/2019	SILVERAIRWAYS LLC-21900109	6	IHEART RADIO	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$15,050.00
2000736	10/31/2019	SOUTHERN EVENTS MANAGEMENT INC-21001488	REFUND	19 EC FALL VYBL CLASS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00
2000737	10/31/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616335	10/1/19-10/31-19 ROAD	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,188.37
2000737	10/31/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616335	10/1/19-10/31-19 ROAD	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$233.97
2000737	10/31/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10616335	10/1/19-10/31-19 ROAD	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$244.08
2000738	10/31/2019	SPRINT SPECTRUM LP D/B/A-20401552	450506601017	WS 9/8-10/7/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$72.89
2000739	10/31/2019	STUART C IRBY CO-003525	S011559712	AB 150-F85NBDB 85 A 15-60	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,916.23
2000740	10/31/2019	WEST PUBLISHING CORPORATION DBA-21300983	841038585	FINAL PYMT SEPT 2019	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$453.99
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5322381	SAO AXIO ARUBA	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$258.65
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	C9300-247X-A CISCO CATAL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$32.92
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	C9300-DNA-A-24-3Y CISCO	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$5.09
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	C9300-NM-8X CISCO CATALY	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$6.46
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	CON-SNT-C93024XU CISCO S	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$2.62
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	GLC-LH-SMD= CISCO SFP (M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$5.46
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	LCSC10GA-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$0.14
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	LCSCSD9Y-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$0.13
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	SFP-10G-ST= CISCO 10GBAS	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$5.46
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324119	SFP-10G-T-AX AXIOM SFP+ M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$4.20
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	C9300-247X-A CISCO CATAL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,206.07
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	C9300-DNA-A-24-3Y CISCO	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$186.48
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	C9300-NM-8X CISCO CATALY	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$236.58
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	CON-SNT-C93024XU CISCO S	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$95.84
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	GLC-LH-SMD= CISCO SFP (M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$200.01
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	LCSC10GA-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$5.02
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	LCSCSD9Y-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$4.64
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	SFP-10G-ST= CISCO 10GBAS	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$200.01
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5324432	SFP-10G-T-AX AXIOM SFP+ M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$153.85
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	C9300-247X-A CISCO CATAL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$5,879.30

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2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	C9300-DNA-A-24-3Y CISCO	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$909.03
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	C9300-NM-8X CISCO CATALY	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,153.25
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	CON-SNT-C93024XU CISCO S	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$467.19
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	GLC-LH-SMD= CISCO SFP (M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$974.98
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	LCSC10GA-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$24.48
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	LCSCSD9Y-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$22.61
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	SFP-10G-ST= CISCO 10GBAS	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$974.98
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5326132	SFP-10G-T-AX AXIOM SFP+ M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$749.99
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	C9300-247X-A CISCO CATAL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$681.69
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	C9300-DNA-A-24-3Y CISCO	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$105.40
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	C9300-NM-8X CISCO CATALY	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$133.72
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	CON-SNT-C93024XU CISCO S	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$54.17
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	GLC-LH-SMD= CISCO SFP (M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$113.05
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	LCSC10GA-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$2.84
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	LCSCSD9Y-3M-AX AXIOM LC/	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$2.62
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	SFP-10G-ST= CISCO 10GBAS	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$113.05
2000741	10/31/2019	PC SPECIALISTS INC DBA-21200956	5329215	SFP-10G-T-AX AXIOM SFP+ M	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$86.96
2000742	10/31/2019	TOTALFUNDS BY HASLER-20900977	REISSUE	CK2000563 SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
2000743	10/31/2019	U.S. DEPARTMENT OF EDUCATION-L2291129	REISSUE	DED: 0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$93.66
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224268	2710224268 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224585	2710224585 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224786	2710224586 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224787	2710224788 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$170.88
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224788	2710224788 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$149.46
2000744	10/31/2019	UNIFIRST CORPORATION-20600219	2710224789	2710224789 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9828296126 4/2-5/1/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,895.42
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9831273404 5/2-6/1/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,062.38
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9833244549 6/2-7/1/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,285.12
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9835232885 7/2-8/1/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,268.96
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9837230113 8/2-9/1/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,937.40
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	9839247990 9/2-10/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,942.47
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	VERIZON CREDIT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	(\$1,486.07)
2000745	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	923486519	VERIZON CREDIT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	(\$1,276.69)
2000746	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835839684	SA MIFI 7/11-8/10/19	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$40.01
2000747	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837839908	SA MIFI 8/11-9/10/19	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$40.01

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2000748	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839840187	IS 9/11-10/10/2019	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
2000749	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839892001	EMS 9/11-10/10/19	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$251.10
2000749	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839892001	EMS 9/11-10/10/19	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,982.87
2000749	10/31/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9839892001	EMS 9/11-10/10/19	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$155.84
2000750	10/31/2019	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 075821222330	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$2,867.55
2000750	10/31/2019	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 075868222334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33
2000750	10/31/2019	WASTE MANAGEMENT INC OF FL-006405	6977588300	ARPT 075868322332	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$220.58
2000751	10/31/2019	WASTE PRO OF FLORIDA-21000422	0000190748	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$254.85
2000752	10/31/2019	WESTERN HOTEL SUPPLY/TIDMORE FLAGS-21500286	400012396	4X6 CUSTOM FLAG	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$132.95
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$213,643.17)
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$213,643.17
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	AIRPORT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$213,643.17
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$93,323.33
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.58
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.58
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	1	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,357,069.75
V2000003	10/03/2019	LARRY ASHLEY SHERIFF-012875	LETF100119	SHELTER HOUSE	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$2,500.00
V2000011	10/03/2019	MACK BUSBEE-004028	OCT2019	OCT19 BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$220,000.00
V2000016	10/03/2019	CITY OF DESTIN-004710	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$15,404.75
V2000017	10/03/2019	CITY OF FORT WALTON-001927	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$21,721.00
V2000019	10/03/2019	CITY OF NICEVILLE-001928	OCT2019	OCT 2019 ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$34,374.25
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$17,872.67
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$30,011.17
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	FIN SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$196,652.83
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	INFO SYS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$11,505.83
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	INSPECTOR GEN	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$21,541.17
V2000046	10/03/2019	JD PEACOCK II CLERK OF COURT-000001	OCT 2019	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,231.00
V2000054	10/03/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T20001	ADVANCED COMM OCT19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$363,919.17
V2000054	10/03/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T20001	OCTC BANKING SVC FEES	0116-TAX COLLECTOR OPERATING	549122-BANK CHARGES	\$40,348.00
V2000054	10/03/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T20001	POSTAGE	0116-TAX COLLECTOR OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$65,526.00
V2000102	10/10/2019	BOONE OAKLEY, LLC-21900013	5589	BRAND PROD PHASE 2	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$282,359.32
V2000109	10/10/2019	CITY OF NICEVILLE-001928	OCT-DEC2019	OCT-DEC 2019 LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2000126	10/10/2019	DISTRICT ONE MEDICAL EXAMINER-21900159	1ST QTR	OKAL ADMIN FEE 1QFY20	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$4,537.75
V2000126	10/10/2019	DISTRICT ONE MEDICAL EXAMINER-21900159	1ST QTR	OKAL MED EXAM 1QFY20	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$151,258.25
V2000192	10/10/2019	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$576.00
V2000299	10/17/2019	CHAMPION CONTRACTORS INC-20801597	1938	24 HAIRCUTS/16 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$294.00

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V2000365	10/17/2019	KERRY SUTSKO-EMP00410	SETTLEMENT	KANSAS CITY MO TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$50.86
V2000370	10/17/2019	MANSFIELD OIL CO INC-20402014	609741	UNLEADED 7888	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,486.42
V2000370	10/17/2019	MANSFIELD OIL CO INC-20402014	609754	DYED DIESEL 7405	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,991.53
V2000370	10/17/2019	MANSFIELD OIL CO INC-20402014	614568	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,299.27
V2000405	10/17/2019	SELMAN & COMPANY LLC-21500070	LB00001838	OCT 2019	5102-SELF INSURANCE	545043-INSURANCE-EMPLOY NON-BCBS	\$1,378.50
V2000435	10/17/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50620140	825A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,639.18
V2000435	10/17/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50668627	825A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,550.62
V2000443	10/17/2019	DARREL WELBORN-010509	ADVANCE	ST AUGUSTINE TRAVEL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$99.20
V2000477	10/24/2019	B&C FIRE SAFETY INC-001561	125006	DOC HOOD INSPEC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$266.00
V2000477	10/24/2019	B&C FIRE SAFETY INC-001561	A102925	LABOR SVC SEP 2019	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$150.00
V2000477	10/24/2019	B&C FIRE SAFETY INC-001561	INS103423	ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,493.28
V2000477	10/24/2019	B&C FIRE SAFETY INC-001561	S102180	FAIRBANKS 4000 GPM FIRE P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$106,243.00
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83368915	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,078.89
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83371922	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,018.05
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83375038	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,295.63
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83375039	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$692.32
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83375041	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$173.08
V2000481	10/24/2019	BOUND TREE MEDICAL LLC-20202642	83378423	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,197.95
V2000483	10/24/2019	CHAMPION CONTRACTORS INC-20801597	1939	HAIRCUTS 10/7-8/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$391.50
V2000508	10/24/2019	DREADKNOT CHARTERS-21800106	10032019	REEF MONITORING 10HRS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V2000537	10/24/2019	HARRIS CORPORATION-21000395	93329926	SEPT/OCT 2019	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$54.00
V2000544	10/24/2019	JD PEACOCK II CLERK OF COURT-006052	1932073	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2000544	10/24/2019	JD PEACOCK II CLERK OF COURT-006052	1932905	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$10.00
V2000552	10/24/2019	MANSFIELD OIL CO INC-20402014	620921	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,483.10
V2000564	10/24/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922972	WKEND 10/12/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.83)
V2000564	10/24/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922978	WKEND 10/12/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$192.92
V2000564	10/24/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922979	WKEND 10/12/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,719.06
V2000564	10/24/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922980	WKEND 10/12/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2000564	10/24/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922981	WKEND 10/12/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,666.45
V2000566	10/24/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V20001	16MBB1116KD079095	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2000607	10/24/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50668626	WS425174	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$539.58
V2000641	10/25/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$187.60
V2000641	10/25/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.68
V2000641	10/25/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$417.05
V2000641	10/25/2019	BANK OF AMERICA-014799	0035	JOHNNY ON THE SPOT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$100.00
V2000641	10/25/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$168.37

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V2000641	10/25/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US D88YH29G	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$25.96
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.93
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$82.78
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$275.52
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$25.98
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$62.14
V2000641	10/25/2019	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$76.48
V2000641	10/25/2019	BANK OF AMERICA-014799	0745	FACEBK NGZ6JNJK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2000641	10/25/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$95.00
V2000641	10/25/2019	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.98
V2000641	10/25/2019	BANK OF AMERICA-014799	0758	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.50
V2000641	10/25/2019	BANK OF AMERICA-014799	0790	HTTP://WWW.GOGOAIR.CO	1152-2ND TDT-ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$10.00
V2000641	10/25/2019	BANK OF AMERICA-014799	0790	UBER TRIP	1152-2ND TDT-ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$5.74
V2000641	10/25/2019	BANK OF AMERICA-014799	0790	UBER TRIP	1152-2ND TDT-ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$37.47
V2000641	10/25/2019	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$215.00
V2000641	10/25/2019	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$321.50
V2000641	10/25/2019	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$518.00
V2000641	10/25/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$124.21
V2000641	10/25/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$43.47
V2000641	10/25/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$80.73
V2000641	10/25/2019	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$224.83
V2000641	10/25/2019	BANK OF AMERICA-014799	1112	AMALGAMATED SOFTWARE	01114-APPLICATIONS & ADMIN	546900-RM-TECHNICAL SUPT SERVICE	\$1,700.00
V2000641	10/25/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$126.00
V2000641	10/25/2019	BANK OF AMERICA-014799	1174	SMITH & WOLLENSKY VEG	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$168.06
V2000641	10/25/2019	BANK OF AMERICA-014799	1174	TI STEAKHOUSE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$364.49
V2000641	10/25/2019	BANK OF AMERICA-014799	1174	TREASURE ISLAND HOTEL	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$319.68
V2000641	10/25/2019	BANK OF AMERICA-014799	1302	STITCH FX EMBROIDERY	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$18.00
V2000641	10/25/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US CZ23B7NU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,292.56
V2000641	10/25/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US XV62B787	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$30.10
V2000641	10/25/2019	BANK OF AMERICA-014799	1403	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$272.88
V2000641	10/25/2019	BANK OF AMERICA-014799	1575	DRUGTESTSINBULK COM	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$124.75
V2000641	10/25/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$48.99
V2000641	10/25/2019	BANK OF AMERICA-014799	1677	MCA-DOZHAN	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$646.73
V2000641	10/25/2019	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$565.03
V2000641	10/25/2019	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$859.61
V2000641	10/25/2019	BANK OF AMERICA-014799	2327	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$41.42
V2000641	10/25/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$242.38
V2000641	10/25/2019	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2000641	10/25/2019	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00

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V2000641	10/25/2019	BANK OF AMERICA-014799	2872	MARRIOTT ST.LOUISGRAN	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$804.00
V2000641	10/25/2019	BANK OF AMERICA-014799	2975	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2000641	10/25/2019	BANK OF AMERICA-014799	2975	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$24.34
V2000641	10/25/2019	BANK OF AMERICA-014799	2975	KANSAS CITY TAXI	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$50.83
V2000641	10/25/2019	BANK OF AMERICA-014799	2975	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2000641	10/25/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.40
V2000641	10/25/2019	BANK OF AMERICA-014799	2982	WM SUPERCENTER #919	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.00
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	BIEDLERS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$31.25
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	GRAINGER	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$27.40
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$400.53
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$679.00
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	SUMMIT RACING MAIL OR	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$179.98
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$346.74)
V2000641	10/25/2019	BANK OF AMERICA-014799	3132	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$346.74
V2000641	10/25/2019	BANK OF AMERICA-014799	3581	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.65
V2000641	10/25/2019	BANK OF AMERICA-014799	3581	AMAZON.COM QK69D46R3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$173.70
V2000641	10/25/2019	BANK OF AMERICA-014799	3581	STAPLES INC - VT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$132.70
V2000641	10/25/2019	BANK OF AMERICA-014799	3685	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$83.38
V2000641	10/25/2019	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$655.35
V2000641	10/25/2019	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$661.58
V2000641	10/25/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$109.00
V2000641	10/25/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.98
V2000641	10/25/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.94
V2000641	10/25/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$47.04
V2000641	10/25/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.84
V2000641	10/25/2019	BANK OF AMERICA-014799	3990	UBER TRIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$22.51
V2000641	10/25/2019	BANK OF AMERICA-014799	3990	UBER TRIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$42.32
V2000641	10/25/2019	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$1,950.00
V2000641	10/25/2019	BANK OF AMERICA-014799	4109	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,248.05
V2000641	10/25/2019	BANK OF AMERICA-014799	4137	VZWLSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.38
V2000641	10/25/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US 6L0MR5PX	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$16.95
V2000641	10/25/2019	BANK OF AMERICA-014799	4482	SIGN LANGUAGES SERVIC	1210-NATURAL DISAST INELIGIBLE	531900-PS-OTHER	\$1,032.30
V2000641	10/25/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$9.96
V2000641	10/25/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2000641	10/25/2019	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$102.74
V2000641	10/25/2019	BANK OF AMERICA-014799	5133	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V2000641	10/25/2019	BANK OF AMERICA-014799	5133	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00
V2000641	10/25/2019	BANK OF AMERICA-014799	5324	FT WALTON RADIATOR AU	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$341.37

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V2000641	10/25/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$2.87
V2000641	10/25/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$7.28
V2000641	10/25/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$25.80
V2000641	10/25/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$56.33
V2000641	10/25/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$59.66
V2000641	10/25/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$11.83
V2000641	10/25/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.79
V2000641	10/25/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.48
V2000641	10/25/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.43
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$1.00
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$2.00
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$3.00
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$16.56
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$19.41
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$23.07
V2000641	10/25/2019	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$30.81
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.97
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$312.61
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,644.39
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$17.99
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.37
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.00)
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.24
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.20
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	H&E EQUIPMENT SERVICE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.63
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.57
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.01
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.58
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.69
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.87
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.24
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.81
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.43
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.71

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V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.76
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$53.98
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$409.55
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$379.83
V2000641	10/25/2019	BANK OF AMERICA-014799	5967	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.46
V2000641	10/25/2019	BANK OF AMERICA-014799	6120	AUTOZONE #0490	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$604.93
V2000641	10/25/2019	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.98
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	CHELCO	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,400.00
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	CHELCO CONVENIENCE FE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3.00
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$12.40
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.70
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$46.71
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$582.00
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0111-INFORMATION TECHNOLOGY	552500-TOOLS & SMALL IMPLEMENTS	\$64.96
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.48
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$77.91
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$72.33
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$110.00
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$380.78
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$378.30
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SMARTSIGN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.85
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SP DISCOUNTINKLLC	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$29.99
V2000641	10/25/2019	BANK OF AMERICA-014799	6121	SP OCMOUNTS.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.53
V2000641	10/25/2019	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$34.86
V2000641	10/25/2019	BANK OF AMERICA-014799	6211	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$620.00
V2000641	10/25/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$7.08
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$19.88
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$31.50
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	NICEVILLE CASH & CARR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$26.49
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.50
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.99
V2000641	10/25/2019	BANK OF AMERICA-014799	7042	WALKERS ACE HDWE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$18.96
V2000641	10/25/2019	BANK OF AMERICA-014799	7473	CONSOLIDATED ACE & SU	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$55.97
V2000641	10/25/2019	BANK OF AMERICA-014799	7672	HON ASI GUN HBF PAO M	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$631.06
V2000641	10/25/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,107.50
V2000641	10/25/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,575.00

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V2000641	10/25/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$100.25
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.66)
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.99
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.66
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.66
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.31
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.86
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.31
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US 9R90Z5BT	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.47
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.11
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.92
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.36
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$159.60
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.65
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.10
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.18
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.99
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.45
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.40
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.08
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.40
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$444.46)
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2.46)
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.46
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.48
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.33
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.36
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.77
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.50
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.87
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.12
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.04
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.00
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.12
V2000641	10/25/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$870.31
V2000641	10/25/2019	BANK OF AMERICA-014799	9505	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$487.99

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V2000645	10/31/2019	APRIL MCDANIEL-EMP00131	SETTLEMENT	ST PETERSBURG, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
V2000651	10/31/2019	B&C FIRE SAFETY INC-001561	A103033	DOC SVC LABOR	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$344.46
V2000651	10/31/2019	B&C FIRE SAFETY INC-001561	INS103486	EMS QTR INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$100.00
V2000656	10/31/2019	RAY BOLDEN-EMP00198	SETTLEMENT	ORLANDO, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$78.00
V2000664	10/31/2019	CHAMPION CONTRACTORS INC-20801597	1940	HAIRCUT 10/14-15/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$365.25
V2000667	10/31/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.20
V2000667	10/31/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$229.11
V2000668	10/31/2019	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$239.60
V2000678	10/31/2019	FAYE DOUGLAS-EMP0218	9/3-9/27/19	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$212.63
V2000691	10/31/2019	GARDEN & GUN MAGAZINE LLC-21900161	12249	PRINT & DIGITAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$124,402.50
V2000693	10/31/2019	GILMORE MOVING & STORAGE INC D/B/A-20502008	0092114	DOC DESTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$1,846.60
V2000696	10/31/2019	HARRIS CORPORATION-21000395	93329929	SEPT & OCT 2019 FEES	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$288.00
V2000696	10/31/2019	HARRIS CORPORATION-21000395	93329929	SEPT & OCT 2019 FEES	1021-RADIO COMM PROGRAM	541010-COMMUNICATIONS SERVICE	\$342.00
V2000696	10/31/2019	HARRIS CORPORATION-21000395	93329929	SEPT & OCT 2019 FEES	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$1,494.00
V2000696	10/31/2019	HARRIS CORPORATION-21000395	93329929	SEPT & OCT 2019 FEES	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$180.00
V2000699	10/31/2019	HDR ENGINEERING INC-014984	1200223606	PHASE 1 TTL SRCH	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,110.00
V2000699	10/31/2019	HDR ENGINEERING INC-014984	1200223607	PHASE I-III GOPHER	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,759.48
V2000700	10/31/2019	ALINE P IBANES-EMP0187	SETTLEMENT	GREEN BAY, WI	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$31.83
V2000702	10/31/2019	JD PEACOCK II CLERK OF COURT-006052	1934650	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$273.50
V2000702	10/31/2019	JD PEACOCK II CLERK OF COURT-006052	1934729	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$19.20
V2000702	10/31/2019	JD PEACOCK II CLERK OF COURT-006052	1934872	WS RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$163.00
V2000703	10/31/2019	JENNIFER ADAMS-EMP0135	ADVANCE	LONDON, UK	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$576.80
V2000703	10/31/2019	JENNIFER ADAMS-EMP0135	SETTLEMENT	NEW YORK, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$142.00
V2000705	10/31/2019	KERRY SUTSKO-EMP00410	ADVANCE	LONDON, UK	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$576.80
V2000709	10/31/2019	MANSFIELD OIL CO INC-20402014	623472	DYED DIESEL 7002	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,138.51
V2000709	10/31/2019	MANSFIELD OIL CO INC-20402014	625128	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,662.93
V2000710	10/31/2019	TAMERA MATTHEWS-EMP00397	SETTLEMENT	ST PETERSBURG FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
V2000714	10/31/2019	BEATRICE LOVE-MOORE-010254	SETTLEMENT	SAFETY HARBOR, FL	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$154.00
V2000716	10/31/2019	NABORS,GIBLIN & NICKERSON PA-010277	41976	LEGAL SERVICES	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$993.60
V2000718	10/31/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923004	WKND 10/19/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.07)
V2000718	10/31/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923007	WKEND 10/19/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2000718	10/31/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923008	WKEND 10/19/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,046.61
V2000718	10/31/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923009	WKEND 10/19/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$222.60
V2000718	10/31/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923010	WKND 10/19/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,302.20
V2000729	10/31/2019	TAMPA SERVICE CO INC D/B/A-20900514	7895FWB	W/E 10/13/2019	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$105.00
V2000731	10/31/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	102019	SEPT 2019 BOARD MTG	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$47.64

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2000731	10/31/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	102019	SEPT 2019 MGMT FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2000731	10/31/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	102019	SEPT 2019 SURVEILLANC	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$17.99
V2000735	10/31/2019	SOUTHERN COMPUTER WAREHOUSE-014778	IN000590999	JUD FL SA LEX-56F0Z00	0601-STATE ATTORNEY OFFICE	546050-RM-OFFICE MACHINES	\$222.56
V2000753	10/31/2019	SHIRLEY YOUNG-20302105	SETTLEMENT	ORLANDO, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$99.00
V2000754	10/31/2019	YOUNG, STACEY-EMP0167	SETTLEMENT	NEW YORK, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$142.00