

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2000756	11/07/2019	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2000757	11/07/2019	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$271.47
2000758	11/07/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,561.64
2000758	11/07/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,577.62
2000759	11/07/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2000760	11/07/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2000760	11/07/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2000761	11/07/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2000763	11/07/2019	DEBORAH ANGERMAN-005584	SETTLEMENT	LAKELAND, FL	1027-LAW LIBRARY	540002-TRAVEL OUT-OF-COUNTY	\$36.00
2000764	11/07/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2081	FINAL PYMT SEPT 2019	1179-4TH TDT-C.C. CAPITAL	548010-AGENCY BASE SVCS-MONTHLY	\$16,571.00
2000764	11/07/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2100	ABC NATIONAL PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,316.20
2000767	11/07/2019	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2000768	11/07/2019	BANCORPSOUTH EQUIPMENT FINANCE-21700091	670406	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2000769	11/07/2019	BEL-MAC ROOFING INC-20500319	2523	REPAIRS ARPT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3,289.00
2000774	11/07/2019	EMBARQ FLORIDA INC D/B/A-015765	312332066	CENTREX 09/25-10/23/1	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,810.15
2000775	11/07/2019	EMBARQ FLORIDA INC D/B/A-015765	460362158	10/02-11/01/19 ARPT	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$350.13
2000776	11/07/2019	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 10/20-11/19/19	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.91
2000778	11/07/2019	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$50.65
2000781	11/07/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2000782	11/07/2019	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003188	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$75,870.00
2000782	11/07/2019	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003195	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$17,966.52
2000782	11/07/2019	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003200	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$5,060.66
2000782	11/07/2019	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003201	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$26,411.59
2000783	11/07/2019	CONEX EXHIBITION SERVICES LLC-22000016	805	WTM SHOW SHIP TO UK	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,560.00
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	AIR RELEASE VALVE, 2", HT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,121.29
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	BELL JOINT RESTRAINT, 10"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$325.30
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	FIRE HYDRANT, 5 1/4", 6'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,218.92
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	NIPPLE, 2" X 3", STAINLES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$29.84
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	PIPE, 12", PVC C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37,236.81
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,495.78
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	VALVE, 6", MECHANICAL JOI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$326.84
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592218	VALVE, 8", TAPPING, AFC 2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$665.22
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	AIR RELEASE VALVE, 2", HT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,361.90
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	BELL JOINT RESTRAINT, 10"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.21
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	FIRE HYDRANT, 5 1/4", 6'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$233.11

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2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	NIPPLE, 2" X 3", STAINLES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.71
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	PIPE, 12", PVC C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,121.28
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$286.06
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	VALVE, 6", MECHANICAL JOI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.51
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592240	VALVE, 8", TAPPING, AFC 2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$127.22
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	AIR RELEASE VALVE, 2", HT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.21
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	BELL JOINT RESTRAINT, 10"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.84
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	FIRE HYDRANT, 5 1/4", 6'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.65
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	NIPPLE, 2" X 3", STAINLES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.26
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	PIPE, 12", PVC C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$325.30
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.07
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	VALVE, 6", MECHANICAL JOI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.86
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592241	VALVE, 8", TAPPING, AFC 2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.81
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	AIR RELEASE VALVE, 2", HT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$714.60
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	BELL JOINT RESTRAINT, 10"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.64
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	FIRE HYDRANT, 5 1/4", 6'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$122.32
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	NIPPLE, 2" X 3", STAINLES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.99
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	PIPE, 12", PVC C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,736.60
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$150.10
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	VALVE, 6", MECHANICAL JOI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.80
2000784	11/07/2019	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7592245	VALVE, 8", TAPPING, AFC 2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.75
2000786	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 10/26-11/25/19	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$53.47
2000787	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 10/13-11/12/2019	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$22.48
2000788	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 10/22-11/21/19	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$89.92
2000789	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/2019	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$23.14
2000789	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/2019	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$23.13
2000790	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 10/18-11/17/2019	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$213.56
2000791	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 10/28-11/27/2019	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$11.24
2000792	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 10/15-11/14/2019	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$44.96
2000793	11/07/2019	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 10/25-11/24/2019	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$89.92
2000794	11/07/2019	CRAIG COFFEY-REF4169	SETTLEMENT	INTERVIEW CO ADMIN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$564.06
2000795	11/07/2019	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMNT	AUTO DMG FINAL BILL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,297.27
2000795	11/07/2019	CRESTVIEW PAINT & BODY INC-009190	CLAIMPYMNT	FORD AUTO DMG	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$5,314.12
2000796	11/07/2019	DAIKIN APPLIED AMERICAS INC-21700080	3235591	SVC CALL 8/13/2019	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$910.00
2000797	11/07/2019	DELL MARKETING LP-009744	10348699959	POWEREDGE R540 PHONE CALL	4204-AIRPORT OPERATIONS CENTER	564402-TRANSPORTATION EQUIP	\$4,605.23

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2000798	11/07/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2000800	11/07/2019	DESTIN AREA CHAMBER OF COMMERCE-002241	64701	FINAL PYMT 4QTR2019	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2000801	11/07/2019	DEX IMAGING INC-21600184	AR4625424	OCT SVC	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$76.04
2000802	11/07/2019	DPC ENTERPRISES LP-22000018	21200271919	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2000804	11/07/2019	DUNCAN PARNELL INC-22000020	884403	11/1/19-10/31/2020	01115-TELECOMMUNICATIONS	546155-RM-TELECOMMUNICATIONS	\$3,300.00
2000805	11/07/2019	EMERGENCY STANDBY POWER LLC-21400254	101316055	CRTHS ANNEX INSPECT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$308.34
2000805	11/07/2019	EMERGENCY STANDBY POWER LLC-21400254	101316083	CONV CENTER #2	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$238.33
2000805	11/07/2019	EMERGENCY STANDBY POWER LLC-21400254	101316219	IS N TROUBLESHOOT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$349.52
2000806	11/07/2019	ENVIRODYNE SYSTEMS INC-20502344	I94131	TAIL BEARING ASSEMBLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,776.80
2000808	11/07/2019	FIDELITY SECURITY LIFE INS CO-22000023	19OCT1023589	OCT 19 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,916.58
2000808	11/07/2019	FIDELITY SECURITY LIFE INS CO-22000023	19OCT1023589	OCT 19 CCC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$578.51
2000808	11/07/2019	FIDELITY SECURITY LIFE INS CO-22000023	19OCT1023589	OCT 19 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$242.07
2000808	11/07/2019	FIDELITY SECURITY LIFE INS CO-22000023	19OCT1023589	OCT 19 TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$694.99
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,140.91
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,035.00
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	CURB STOP, 2", BRASS, FOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,491.18
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	FOSTER ADAPTER, 6", W/ GA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$173.80
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	MALE ADAPTER, 2" BRASS, F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$387.78
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	PIPE, 12", D.I., SJ, CLAS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9,835.20
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	TAPPING SADDLE, 12" X 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$943.50
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$165.00
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,068.49
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	VALVE, 12", MECHANICAL JO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13,520.50
2000809	11/07/2019	FERGUSON ENTERPRISES INC-20300333	1318487	VALVE, 8", MECHANICAL JOI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$685.43
2000810	11/07/2019	FL DEPT OF AGRICULTURE AND-001989	F65318	2019-2020 FIRE CTRL	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$17,202.64
2000810	11/07/2019	FL DEPT OF AGRICULTURE AND-001989	F65319	2019-2020 CO FORESTER	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$3,000.00
2000811	11/07/2019	FLEETCOR TECHNOLOGIES-014297	NP57085125	FLT 10/07-10/13/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,378.41
2000811	11/07/2019	FLEETCOR TECHNOLOGIES-014297	NP57137609	FLT 10/21-10/27/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,642.78
2000813	11/07/2019	FLORIDA BLUE-21000014	45293701	NOV 19 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,463.63
2000813	11/07/2019	FLORIDA BLUE-21000014	45293701	NOV 19 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980304	12/12/19-3/11/2020	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980304	12/12/19-3/11/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980304	12/12/19-3/11/2020	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320202	WORK 11/22/19-2/21/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320202	WORK 11/22/19-2/21/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31

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2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320202	WORK 11/22/19-2/21/20	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2000814	11/07/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320202	WORK 11/22/19-2/21/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2000816	11/07/2019	FSASE MID-WINTER CONFERENCE-20400045	REGISTRATION	P. LUX	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$300.00
2000817	11/07/2019	GULF CONSORTIUM-21300720	OCT19-SEPT20	2019-20 PROPORTIONAL	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6,306.00
2000824	11/07/2019	GULF POWER COMPANY-000387	0022810000	625 PELICAN DR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.01
2000824	11/07/2019	GULF POWER COMPANY-000387	0039192017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.29
2000824	11/07/2019	GULF POWER COMPANY-000387	0039284083	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$320.19
2000824	11/07/2019	GULF POWER COMPANY-000387	0045271047	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$395.54
2000824	11/07/2019	GULF POWER COMPANY-000387	0061056013	G M C LN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,870.93
2000824	11/07/2019	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$96.98
2000824	11/07/2019	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$707.68
2000824	11/07/2019	GULF POWER COMPANY-000387	0151776199	600 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$73.06
2000824	11/07/2019	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$498.42
2000824	11/07/2019	GULF POWER COMPANY-000387	0246061003	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.86
2000824	11/07/2019	GULF POWER COMPANY-000387	0285286008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.87
2000824	11/07/2019	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.72
2000824	11/07/2019	GULF POWER COMPANY-000387	0407933000	SUNNYSIDE AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.22
2000824	11/07/2019	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$367.77
2000824	11/07/2019	GULF POWER COMPANY-000387	0723653003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.93
2000824	11/07/2019	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2000824	11/07/2019	GULF POWER COMPANY-000387	0783523017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.25
2000824	11/07/2019	GULF POWER COMPANY-000387	0819944039	700 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.25
2000824	11/07/2019	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$964.12
2000824	11/07/2019	GULF POWER COMPANY-000387	0891827008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$155.97
2000824	11/07/2019	GULF POWER COMPANY-000387	0904458000	2099 CLEO LN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.61
2000824	11/07/2019	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$82.52
2000824	11/07/2019	GULF POWER COMPANY-000387	0963112003	MIRACLE STRIP PKWY SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.34
2000824	11/07/2019	GULF POWER COMPANY-000387	1025913027	HIGHWAY 98	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.57
2000824	11/07/2019	GULF POWER COMPANY-000387	1083581007	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.73
2000824	11/07/2019	GULF POWER COMPANY-000387	1105165018	706 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.73
2000824	11/07/2019	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$69.61
2000824	11/07/2019	GULF POWER COMPANY-000387	1411897303	1000 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$996.24
2000824	11/07/2019	GULF POWER COMPANY-000387	1418067018	900 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$147.34
2000824	11/07/2019	GULF POWER COMPANY-000387	1443740084	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.44
2000824	11/07/2019	GULF POWER COMPANY-000387	1443928006	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2000824	11/07/2019	GULF POWER COMPANY-000387	1499587031	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$299.36
2000824	11/07/2019	GULF POWER COMPANY-000387	1523102035	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.51
2000824	11/07/2019	GULF POWER COMPANY-000387	1599444015	HUTCHINSON ST UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.40
2000824	11/07/2019	GULF POWER COMPANY-000387	1599527000	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,469.67
2000824	11/07/2019	GULF POWER COMPANY-000387	1767934002	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.31
2000824	11/07/2019	GULF POWER COMPANY-000387	1785635011	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.79
2000824	11/07/2019	GULF POWER COMPANY-000387	1788013008	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$107.89
2000824	11/07/2019	GULF POWER COMPANY-000387	1823058029	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	1823488027	SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.68
2000824	11/07/2019	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$688.78
2000824	11/07/2019	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$119.38
2000824	11/07/2019	GULF POWER COMPANY-000387	1926063006	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.25
2000824	11/07/2019	GULF POWER COMPANY-000387	1949129007	1247 SIEBERT DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.51
2000824	11/07/2019	GULF POWER COMPANY-000387	2067207016	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$460.72
2000824	11/07/2019	GULF POWER COMPANY-000387	2121006006	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$43.61
2000824	11/07/2019	GULF POWER COMPANY-000387	2153184002	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.21
2000824	11/07/2019	GULF POWER COMPANY-000387	2175795018	COURTHOUSE TER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.76
2000824	11/07/2019	GULF POWER COMPANY-000387	2289661152	1725 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,302.57
2000824	11/07/2019	GULF POWER COMPANY-000387	2349349035	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$761.75
2000824	11/07/2019	GULF POWER COMPANY-000387	2454421000	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.33
2000824	11/07/2019	GULF POWER COMPANY-000387	2487949022	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.62
2000824	11/07/2019	GULF POWER COMPANY-000387	2577060007	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$390.82
2000824	11/07/2019	GULF POWER COMPANY-000387	2579683071	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	2659832007	8099 HIGHWAY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.93
2000824	11/07/2019	GULF POWER COMPANY-000387	2679010007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.94
2000824	11/07/2019	GULF POWER COMPANY-000387	2703998030	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$119.96
2000824	11/07/2019	GULF POWER COMPANY-000387	2743400019	820 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$92.03
2000824	11/07/2019	GULF POWER COMPANY-000387	2787059127	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	2811652036	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$722.12
2000824	11/07/2019	GULF POWER COMPANY-000387	2832056007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$92.85
2000824	11/07/2019	GULF POWER COMPANY-000387	2871063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$73.64
2000824	11/07/2019	GULF POWER COMPANY-000387	2874056025	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$251.54
2000824	11/07/2019	GULF POWER COMPANY-000387	2892058018	MSBU OKALOOSA ISLAND	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,895.10
2000824	11/07/2019	GULF POWER COMPANY-000387	2901748018	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.82
2000824	11/07/2019	GULF POWER COMPANY-000387	2916056018	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.02

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2000824	11/07/2019	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$84.89
2000824	11/07/2019	GULF POWER COMPANY-000387	2984602004	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.13
2000824	11/07/2019	GULF POWER COMPANY-000387	3102060009	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.38
2000824	11/07/2019	GULF POWER COMPANY-000387	3123058009	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$375.55
2000824	11/07/2019	GULF POWER COMPANY-000387	3128069002	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$11,669.65
2000824	11/07/2019	GULF POWER COMPANY-000387	3160597001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.18
2000824	11/07/2019	GULF POWER COMPANY-000387	3207067000	1460 27TH ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.17
2000824	11/07/2019	GULF POWER COMPANY-000387	3219298024	HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.13
2000824	11/07/2019	GULF POWER COMPANY-000387	3229063006	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$36.08
2000824	11/07/2019	GULF POWER COMPANY-000387	3313492002	108 AMBERJACK DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,135.17
2000824	11/07/2019	GULF POWER COMPANY-000387	3336952029	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$53.52
2000824	11/07/2019	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$457.98
2000824	11/07/2019	GULF POWER COMPANY-000387	3501064001	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$115.22
2000824	11/07/2019	GULF POWER COMPANY-000387	3565062010	1193 AIRPORT RD	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$110.96
2000824	11/07/2019	GULF POWER COMPANY-000387	3586062001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,423.10
2000824	11/07/2019	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$204.72
2000824	11/07/2019	GULF POWER COMPANY-000387	3927509085	1715 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,154.19
2000824	11/07/2019	GULF POWER COMPANY-000387	3989057028	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,736.71
2000824	11/07/2019	GULF POWER COMPANY-000387	4053713003	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,465.50
2000824	11/07/2019	GULF POWER COMPANY-000387	4093404010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$120.57
2000824	11/07/2019	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.82
2000824	11/07/2019	GULF POWER COMPANY-000387	4173064003	1540 HIGHWAY 98 E	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$734.45
2000824	11/07/2019	GULF POWER COMPANY-000387	4219617011	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.95
2000824	11/07/2019	GULF POWER COMPANY-000387	4413416005	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.47
2000824	11/07/2019	GULF POWER COMPANY-000387	4431535003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.03
2000824	11/07/2019	GULF POWER COMPANY-000387	4467034013	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	4590320017	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$920.65
2000824	11/07/2019	GULF POWER COMPANY-000387	4593063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.05
2000824	11/07/2019	GULF POWER COMPANY-000387	4701056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.04
2000824	11/07/2019	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$418.95
2000824	11/07/2019	GULF POWER COMPANY-000387	4908063001	530 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$99.00
2000824	11/07/2019	GULF POWER COMPANY-000387	4929063001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.79
2000824	11/07/2019	GULF POWER COMPANY-000387	4987488017	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$49.00
2000824	11/07/2019	GULF POWER COMPANY-000387	5031059010	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.27
2000824	11/07/2019	GULF POWER COMPANY-000387	5554865007	HWY 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.95

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2000824	11/07/2019	GULF POWER COMPANY-000387	5619924010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.63
2000824	11/07/2019	GULF POWER COMPANY-000387	5855766009	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2000824	11/07/2019	GULF POWER COMPANY-000387	6015013024	1721 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.26
2000824	11/07/2019	GULF POWER COMPANY-000387	6168059010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.94
2000824	11/07/2019	GULF POWER COMPANY-000387	6231064007	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.27
2000824	11/07/2019	GULF POWER COMPANY-000387	6378059008	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.39
2000824	11/07/2019	GULF POWER COMPANY-000387	6515044001	REGATTA BAY BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.13
2000824	11/07/2019	GULF POWER COMPANY-000387	6609065005	HIGHWAY 98 E PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.44
2000824	11/07/2019	GULF POWER COMPANY-000387	6735060005	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.65
2000824	11/07/2019	GULF POWER COMPANY-000387	6780057003	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.14
2000824	11/07/2019	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$608.44
2000824	11/07/2019	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,131.22
2000824	11/07/2019	GULF POWER COMPANY-000387	7455990018	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$217.89
2000824	11/07/2019	GULF POWER COMPANY-000387	8164063001	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.20
2000824	11/07/2019	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	8427450000	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.00
2000824	11/07/2019	GULF POWER COMPANY-000387	8571330006	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$864.32
2000824	11/07/2019	GULF POWER COMPANY-000387	8646065007	HWY98 ACR FROM RAMADA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.50
2000824	11/07/2019	GULF POWER COMPANY-000387	8730065002	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.79
2000824	11/07/2019	GULF POWER COMPANY-000387	9028356004	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.91
2000824	11/07/2019	GULF POWER COMPANY-000387	9045062001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.16
2000824	11/07/2019	GULF POWER COMPANY-000387	9068056001	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.28
2000824	11/07/2019	GULF POWER COMPANY-000387	9087060016	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,065.20
2000824	11/07/2019	GULF POWER COMPANY-000387	9150065007	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.51
2000824	11/07/2019	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$604.38
2000824	11/07/2019	GULF POWER COMPANY-000387	9215056008	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$607.69
2000824	11/07/2019	GULF POWER COMPANY-000387	9236056008	5479 OLD BETHEL RD	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$634.62
2000824	11/07/2019	GULF POWER COMPANY-000387	9276065009	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2000824	11/07/2019	GULF POWER COMPANY-000387	9278056008	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,993.33
2000824	11/07/2019	GULF POWER COMPANY-000387	9339062000	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.23
2000824	11/07/2019	GULF POWER COMPANY-000387	9402062005	909 SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.95
2000824	11/07/2019	GULF POWER COMPANY-000387	9406057019	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,161.78
2000824	11/07/2019	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$94.26
2000824	11/07/2019	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$619.91
2000824	11/07/2019	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.93

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2000824	11/07/2019	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.03
2000824	11/07/2019	GULF POWER COMPANY-000387	9903061002	MAYFLOWER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.71
2000827	11/07/2019	HILLTOP SECURITIES INC-21600110	100792	NOV19 RETAINER	4201-AIRPORT ADMINISTRATION	531102-PS-FINANCIAL ADVISOR A/P	\$1,687.50
2000828	11/07/2019	PENNY HOLCOMB-EMP00396	SETTLEMENT	ST. PETERSBURG, FL	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$287.08
2000829	11/07/2019	HOWARD INDUSTRIES INC-21900152	1900875823	CL10 MULTI DEVICE CHARGIN	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$6,211.00
2000830	11/07/2019	HUDSON NEWS GROUP-REF4170	REFUND	APRT ENV DUMP/PEST	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$1,379.39
2000832	11/07/2019	INTERNAL REVENUE SERVICE-L2081100		DED:0090 IRS	801-PAYROLL CLEARING FUND BCC	2081100-DTOG-IRS LEVY	\$1,296.32
2000834	11/07/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2000836	11/07/2019	JOHN DEERE EXCHANGE LLC-21700140	2237067	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2000837	11/07/2019	JOHN M OREILLY JR-22000026	REIMBURSE	ELEVATION	701821-FDEM 505 PARISH BLVD	534900-CS-OTHER	\$90,250.00
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	442425	RIGGENBACH 8/24/2019	1027-LAW LIBRARY	534500-CS-PERSONNEL	\$248.00
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444543	C HOULIHAN 10/19/19	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444545	WS 10/19/2019	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,046.08
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444547	T KOPINSKY 10/19/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$125.38
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444549	C KIDD 10/19/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$574.57
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444551	R OSTRANDER 10/19/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$385.50
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444822	VA 10/26/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$840.72
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444823	RIGGENBACH 10/26/19	1027-LAW LIBRARY	534500-CS-PERSONNEL	\$124.00
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444826	C KIDD 10/26/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$599.60
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444827	HOFSTAD 10/26/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$670.95
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444827	LOVEJOY 10/26/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$602.90
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444827	SHY 10/26/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$674.40
2000838	11/07/2019	LANDRUM STAFFING SERVICES INC-21101150	444828	OSTRANDER 10/26/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$123.36
2000839	11/07/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2000840	11/07/2019	LEIGH DAVIS-REF4168	SETTLEMENT	INTERVIEW CO ADMIN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$404.75
2000841	11/07/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2000841	11/07/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$470.68
2000842	11/07/2019	LITTLE TIRE HAULING, INC.-20402793	751	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$840.00
2000842	11/07/2019	LITTLE TIRE HAULING, INC.-20402793	789	BAKER LANDFILL 470092	4301-SOLID WASTE	534900-CS-OTHER	\$495.00
2000842	11/07/2019	LITTLE TIRE HAULING, INC.-20402793	790	TRANSFER STAT 630777	4301-SOLID WASTE	534900-CS-OTHER	\$332.50
2000843	11/07/2019	JUDY LORENZ-EMP0241	LOCAL TRAVEL	7/18-10/31/19	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$23.72
2000844	11/07/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2000845	11/07/2019	PAUL LUX-EMP00140	SETTLEMENT	ORLANDO, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	(\$78.00)
2000845	11/07/2019	PAUL LUX-EMP00140	SETTLEMENT	ORLANDO, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$78.00
2000848	11/07/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26

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2000849	11/07/2019	MIDLAND NATIONAL LIFE INS- L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2000850	11/07/2019	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2000850	11/07/2019	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.16
2000850	11/07/2019	MILLIGAN WATER SYSTEM INC-015875	947	BAYA	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$4,332.85
2000851	11/07/2019	MINNESOTA LIFE INSURANCE CO-22000024	OCT19 34674	OCT19 BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,042.27
2000851	11/07/2019	MINNESOTA LIFE INSURANCE CO-22000024	OCT19 34674	OCT19 CLK	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,499.41
2000851	11/07/2019	MINNESOTA LIFE INSURANCE CO-22000024	OCT19 34674	OCT19 OCTC	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,085.75
2000851	11/07/2019	MINNESOTA LIFE INSURANCE CO-22000024	OCT19 34674	OCT19 PA	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,259.65
2000853	11/07/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,104.06
2000853	11/07/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2000853	11/07/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$369.48
2000854	11/07/2019	NORTHWEST FLORIDA STATE COLLEGE-21201042	SEPT-OCT2019	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,876.29
2000856	11/07/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935324940	CORR CTRL STUDY WK37	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$185.00
2000859	11/07/2019	PARKSON CORPORATION-20800362	AR151026479	3035-111/D SPRAY NOZZLE,	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$641.52
2000859	11/07/2019	PARKSON CORPORATION-20800362	AR151026479	3035-111/D, SPRAY NOZZLE,	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$86.65
2000859	11/07/2019	PARKSON CORPORATION-20800362	AR151026479	CRATE PROTECTIVE CRATE	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$281.28
2000859	11/07/2019	PARKSON CORPORATION-20800362	AR151026479	DRIVE CHAIN, NH78,316SS P	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$525.44
2000859	11/07/2019	PARKSON CORPORATION-20800362	AR151026479	HANDWHEEL, BRUSHROD & PAC	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$2,857.83
2000861	11/07/2019	PUMP & PROCESS EQUIPMENT INC-20400813	86060	REPAIR OF PURFIL TS-500 S	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$4,716.00
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188241	NOV 2019 SVC	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$511.82
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188410	1450 CHARLIE DAY	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$427.18
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188410	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$303.94
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188410	714 ESSEX RD	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$524.21
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188410	HIGHWAY 4	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$120.86
2000863	11/07/2019	REPUBLIC SERVICES INC #463-21500078	000188410	HIGHWAY 4	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$224.45
2000864	11/07/2019	RJ YOUNG COMPANY INC-21400302	INV3341618	09/24/19-10/23/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2000865	11/07/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105177979	OCT 2019 SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
2000866	11/07/2019	SECURUS TECHNOLOGIES INC-21001711	INV0013462	TPS1000 PREPAID CARD	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$5,177.00
2000867	11/07/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	CI11482	SEPT 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$14,520.83
2000868	11/07/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00073927	SEPT 2019 AD SERVER	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2000870	11/07/2019	TAYLOR ENGINEERING INC-013714	21053	FINAL CONST PH SVC	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$1,126.19
2000870	11/07/2019	TAYLOR ENGINEERING INC-013714	21110	TO1 REV ARTIFICIAL RE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$796.21
2000870	11/07/2019	TAYLOR ENGINEERING INC-013714	21112	TO4 UNDWTR CAM PERM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,221.82
2000871	11/07/2019	EDDIE TAYLOR JR-EMP0148	SETTLEMENT	SAFETY HARBOR, FL	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF- COUNTY	\$154.00
2000872	11/07/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY- CRT-IND	\$424.62

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2000874	11/07/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,397.30
2000874	11/07/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$50.48
2000875	11/07/2019	TREASURER OF VIRGINIA- L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2000876	11/07/2019	TRINITY SERVICES GROUP INC-21700065	3015200194	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,474.57
2000876	11/07/2019	TRINITY SERVICES GROUP INC-21700065	3015200197	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,389.18
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710223349	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710223865	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710224402	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710224922	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225009	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225109	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$19.37
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225110	1230969 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$2.20
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225330	1230953 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$169.80
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225331	1230961 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$213.25
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225332	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225471	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2000877	11/07/2019	UNIFIRST CORPORATION-20600219	2710225546	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2000878	11/07/2019	UNITED PARCEL SERVICE-20101500	X154X0429	WS SHIPPING	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$98.07
2000879	11/07/2019	UNITED RENTALS INC-20100474	17337074001	WS 6' STRAINER	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER SYSTEMS	\$5,607.52
2000880	11/07/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2000881	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802065	09/24-10/23/19 SOE	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$108.21
2000882	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802087	IS 9/24-10/23/2019	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$938.82
2000883	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802088	GM 9/24-10/23/2019	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$82.20
2000883	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802088	GM 9/24-10/23/2019	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$362.57
2000883	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802088	GM 9/24-10/23/2019	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$464.17
2000884	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802090	LIB 9/24-10/23/19	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.85
2000885	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802091	HR 9/24-10/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.85
2000885	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802091	HR 9/24-10/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.85
2000886	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802092	VA 9/24-10/23/2019	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.85
2000887	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802094	AGEX 9/24-10/23/2019	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$263.76
2000888	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802095	BOCC 9/24-10/23/2019	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$415.62
2000889	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802097	TDD 09/24-10/23/2019	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$376.91
2000890	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802099	FLT 9/24-10/23/2019	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$125.55
2000891	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802103	PUR 9/24-10/23/2019	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$125.55
2000892	11/07/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802104	COAD 9/24-10/23/19	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$379.33

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2000893	11/07/2019	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00067953	FINAL 7/1-12/31/19	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$5,060.00
2000894	11/07/2019	VOLAIRE AVIATION INC-21700164	2997	NOV 2019 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2000895	11/07/2019	WADE & RAE LLC-REF4171	REFUND	LEASE GULF AIR SOUTH	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$281.55
2000896	11/07/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2000897	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEX 075882822333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$93.42
2000898	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	124110763008	075886322330 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$97.01
2000899	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 075887222331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$253.23
2000900	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 075905822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$536.17
2000901	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	180368923000	075920722339 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$191.15
2000902	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 075811222332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$540.65
2000903	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 075819122336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58
2000903	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 075819122336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2000903	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 075819122336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2000904	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 075819222334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,299.33
2000905	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4278223002	07581992233 TDD	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$258.44
2000906	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 075829722331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$280.42
2000907	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	57196853009	OCAB 075855622330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
2000908	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 075868922339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2000909	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 075869922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$287.72
2000910	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 075875622336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$578.28
2000911	11/07/2019	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 075875722334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2001019	11/18/2019	EMS REFUND-EMS00236	53867717	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$597.66
2001020	11/18/2019	EMS REFUND-EMS02912	52814686	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.62
2001020	11/18/2019	EMS REFUND-EMS02912	52814697	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.07
2001020	11/18/2019	EMS REFUND-EMS02912	53034908	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.88
2001020	11/18/2019	EMS REFUND-EMS02912	53066921	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.67
2001021	11/18/2019	EMS REFUND-EMS00392	51186260	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$616.58
2001022	11/18/2019	EMS REFUND-EMS02469	52520131	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$541.51
2001023	11/18/2019	EMS REFUND-EMS02913	53615402	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.08
2001024	11/18/2019	EMS REFUND-EMS00095	48172304	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.43
2001025	11/18/2019	EMS REFUND-EMS02914	36067184	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2001026	11/18/2019	EMS REFUND-EMS02267	53599987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.71
2001027	11/18/2019	EMS REFUND-EMS02915	53306972	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.94
2001027	11/18/2019	EMS REFUND-EMS02915	53415013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.76
2001028	11/18/2019	EMS REFUND-EMS02916	53442415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.63
2001029	11/18/2019	EMS REFUND-EMS02917	53626836	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.00

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2001030	11/18/2019	EMS REFUND-EMS02918	50352175	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$224.48
2001030	11/18/2019	EMS REFUND-EMS02918	52304613	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$489.93
2001031	11/18/2019	EMS REFUND-EMS02919	51265113	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$579.23
2001032	11/18/2019	EMS REFUND-EMS02353	51583603	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,440.00
2001033	11/18/2019	EMS REFUND-EMS02920	53874773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$144.09
2001034	11/18/2019	EMS REFUND-EMS02921	53679086	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.44
2001035	11/18/2019	EMS REFUND-EMS02922	46454885	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,535.00
2001036	11/18/2019	EMS REFUND-EMS02923	52791061	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$300.00
2001037	11/18/2019	EMS REFUND-EMS02924	52613884	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2001038	11/18/2019	EMS REFUND-EMS01656	50917998	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.20
2001038	11/18/2019	EMS REFUND-EMS01656	51031978	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.58
2001038	11/18/2019	EMS REFUND-EMS01656	51638269	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
2001038	11/18/2019	EMS REFUND-EMS01656	51923762	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.10
2001038	11/18/2019	EMS REFUND-EMS01656	51964337	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2001038	11/18/2019	EMS REFUND-EMS01656	52074806	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2001038	11/18/2019	EMS REFUND-EMS01656	52100043	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2001038	11/18/2019	EMS REFUND-EMS01656	52835413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.31
2001038	11/18/2019	EMS REFUND-EMS01656	53401240	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.96
2001038	11/18/2019	EMS REFUND-EMS01656	53415022	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.62
2001038	11/18/2019	EMS REFUND-EMS01656	53479906	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.62
2001038	11/18/2019	EMS REFUND-EMS01656	53586503	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.10
2001038	11/18/2019	EMS REFUND-EMS01656	53783934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2001038	11/18/2019	EMS REFUND-EMS01656	54009105	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.66
2001039	11/18/2019	EMS REFUND-EMS02925	53720435	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.43
2001040	11/18/2019	EMS REFUND-EMS02926	45551270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.97
2001041	11/18/2019	EMS REFUND-EMS02838	49515598	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.00
2001042	11/18/2019	EMS REFUND-EMS02927	53679065	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
2001043	11/18/2019	EMS REFUND-EMS02868	52835416	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.72
2001044	11/18/2019	EMS REFUND-EMS02928	53557221	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.20
2001045	11/18/2019	EMS REFUND-EMS02933	44081929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$345.63
2001046	11/18/2019	EMS REFUND-EMS00020	49504327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$294.07
2001046	11/18/2019	EMS REFUND-EMS00020	50390819	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$306.78
2001046	11/18/2019	EMS REFUND-EMS00020	51638269	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$209.05
2001046	11/18/2019	EMS REFUND-EMS00020	53921490	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$391.43
2001047	11/18/2019	EMS REFUND-EMS02929	53126452	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.63

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2001048	11/18/2019	EMS REFUND-EMS02930	50360988	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2001049	11/18/2019	EMS REFUND-EMS02931	53294088	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$830.00
2001050	11/18/2019	EMS REFUND-EMS02932	53314376	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$874.05
2001051	11/18/2019	EMS REFUND-EMS02298	42486676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2001052	11/18/2019	EMS REFUND-EMS02934	49257677	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.46
2001053	11/18/2019	EMS REFUND-EMS02935	50687651	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.08
2001053	11/18/2019	EMS REFUND-EMS02935	50850392	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$122.44
2001054	11/18/2019	EMS REFUND-EMS02936	53571954	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.11
2001055	11/18/2019	EMS REFUND-EMS02937	53638789	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.71
2001056	11/18/2019	EMS REFUND-EMS02322	52334327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.52
2001056	11/18/2019	EMS REFUND-EMS02322	53096045	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.48
2001056	11/18/2019	EMS REFUND-EMS02322	53190590	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.73
2001056	11/18/2019	EMS REFUND-EMS02322	53731584	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
2001056	11/18/2019	EMS REFUND-EMS02322	53743017	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.10
2001056	11/18/2019	EMS REFUND-EMS02322	53833369	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2001056	11/18/2019	EMS REFUND-EMS02322	53935218	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.63
2001056	11/18/2019	EMS REFUND-EMS02322	53975938	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.03
2001056	11/18/2019	EMS REFUND-EMS02322	54027592	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.87
2001056	11/18/2019	EMS REFUND-EMS02322	54047048	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81
2001056	11/18/2019	EMS REFUND-EMS02322	54060414	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.51
2001057	11/18/2019	EMS REFUND-EMS02938	53664765	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.80
2001058	11/18/2019	EMS REFUND-EMS02493	47270395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$646.06
2001058	11/18/2019	EMS REFUND-EMS02493	52334254	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$342.44
2001058	11/18/2019	EMS REFUND-EMS02493	52755199	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$339.88
2001059	11/18/2019	EMS REFUND-EMS02568	51006052	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$361.17
2001059	11/18/2019	EMS REFUND-EMS02568	51020155	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$816.94
2001059	11/18/2019	EMS REFUND-EMS02568	52181773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$352.10
2001059	11/18/2019	EMS REFUND-EMS02568	52288774	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$716.55
2001059	11/18/2019	EMS REFUND-EMS02568	52644466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$441.46
2001059	11/18/2019	EMS REFUND-EMS02568	53692325	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$351.72
2001059	11/18/2019	EMS REFUND-EMS02568	53770921	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$183.59
2001060	11/18/2019	EMS REFUND-EMS00818	50518313	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$277.89
2001060	11/18/2019	EMS REFUND-EMS00818	53720388	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.00
2001060	11/18/2019	EMS REFUND-EMS00818	53847851	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.44
2001060	11/18/2019	EMS REFUND-EMS00818	54009002	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$149.00

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2001061	11/18/2019	EMS REFUND-EMS00122	46172862	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.26
2001061	11/18/2019	EMS REFUND-EMS00122	47947815	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$106.00
2001061	11/18/2019	EMS REFUND-EMS00122	50949542	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.90
2001061	11/18/2019	EMS REFUND-EMS00122	51583647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.13
2001062	11/21/2019	ADAMS COUNTY SHERIFFS DEPT-22000032	2018DP1023	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$35.00
2001063	11/21/2019	ADAPCO INC-005476	123182	GUARDIAN ULV SPRAY MACHIN	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	\$15,417.07
2001063	11/21/2019	ADAPCO INC-005476	123182	INSTALL	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	\$2,057.93
2001064	11/21/2019	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2001065	11/21/2019	AFSP-R0000516	REFUND	BEASLEY PARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2001066	11/21/2019	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$271.47
2001067	11/21/2019	ALAN JAY FLEET SALES-21500108	FKG601122	3/4 TON CREW CAB PICKUP T	1004-STORMWATER MANAGEMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$43,668.00
2001068	11/21/2019	ALLEGIAN AIR LLC-20900454	12389	SEPT 2019	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$163,318.04
2001071	11/21/2019	AMERICAN ENERGY SERVICES LLC-21900165	19094	TURTLE FRIENDLY LIGHT	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$94,250.00
2001072	11/21/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,581.80
2001072	11/21/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,595.30
2001073	11/21/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2001074	11/21/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2001074	11/21/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2001075	11/21/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2001077	11/21/2019	ATTENTI US INC-21200303	R44043	OCT 2019	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$7,676.08
2001078	11/21/2019	AVANTPAGE INC-22000019	INX43785	TRNS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$298.36
2001080	11/21/2019	BAKER, JASMINE D-WS148248	REISSUE	REISSUE FT WALTON BCH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.75
2001082	11/21/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6562102	BWB MSBU NOV 2019	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2001083	11/21/2019	BRINK'S INCORPORATED-015202	10901211	11/01-11/30/2019	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,162.02
2001085	11/21/2019	CATALOGIC SOFTWARE-21500158	INV2866REV	SVC 11/30/19-11/29/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$29,343.16
2001085	11/21/2019	CATALOGIC SOFTWARE-21500158	INV2866REV	SVC 11/30/19-11/29/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11,285.84
2001086	11/21/2019	EMBARQ FLORIDA INC D/B/A-015765	460362158	11/02-12/01/2019 ARPT	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$352.84
2001089	11/21/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27247915	BWB MSBU OCT 2019	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,614.06
2001090	11/21/2019	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2001090	11/21/2019	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$113.50
2001092	11/21/2019	COLLECTION BUREAU OF FWB INC-000036	OCT 2019	OCT 2019	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$810.53
2001093	11/21/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2001094	11/21/2019	COPY PRODUCTS COMPANY-010240	183819	WHITE TABS SEALS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$322.60
2001095	11/21/2019	COWIN EQUIPMENT CO INC-000237	SWO0279212	EMERGENCY REPAIR. WORK/PR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$6,145.20
2001096	11/21/2019	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	11/1-11/30/19	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
2001097	11/21/2019	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 10/27-11/26/19	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$14.23

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2001098	11/21/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BOCC 11/4-12/3/2019	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$42.57
2001099	11/21/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 11/9-12/8/2019	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$54.24
2001101	11/21/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2001102	11/21/2019	DEWBERRY ENGINEERS INC-21600134	1758745	MILLSIDE RD PAVING	3201-R/B CONSITUTIONAL GAS TAX	563195-MILLSIDE ROAD	\$9,137.50
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.80
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$49.65
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.40
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.40
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$59.40
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$102.80
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$160.95
2001103	11/21/2019	DIANA L CERRA D/B/A-012813	6027	SHIPPING FOR OCTOBER ORDE	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$10.00
2001104	11/21/2019	DOROTHY FISHER-CP000288	CLAIM PYMNT	ARPT FALL 7/17/2019	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$431.32
2001105	11/21/2019	DRMP INC-21600095	0156143	BRIDGE EVALUATION	3201-R/B CONSITUTIONAL GAS TAX	563172-HWY 2 BRIDGE REPLACEMENT	\$30,538.90
2001105	11/21/2019	DRMP INC-21600095	0156143	SURVEY DESIGN	3201-R/B CONSITUTIONAL GAS TAX	563139-HWY 2 ROAD	\$35,440.96
2001107	11/21/2019	DSSN3801CO-21200427	FY19 OPS	SDN# F1T2AU0001CG29	4202-AIRPORT-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$156,945.98
2001108	11/21/2019	ECONOMIC DEVELOPMENT COUNCIL-004402	0736	OCT 2019 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2001109	11/21/2019	EMERALD COAST UTILITIES AUTHORITY-21800120	190016	JULY-SEPT 2019	4301-SOLID WASTE	534900-CS-OTHER	\$109,115.96
2001110	11/21/2019	ELECTION CENTER INC-009908	9129	CONFERENCE #624288	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$479.00
2001110	11/21/2019	ELECTION CENTER INC-009908	9130	CONFERENCE #386453	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$479.00
2001111	11/21/2019	ELECTION SYSTEMS & SOFTWARE-21400001	1107943	DS200 BATTERY SVC	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$1,620.00
2001112	11/21/2019	EMERALD COAST REGIONAL COUNCIL-002838	6918	DUES FY2019/2020	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$15,052.00
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3804837	OCT 2019 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,268.44
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3804837	OCT 2019 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$451.52
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3804837	OCT 2019 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$451.33
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3825361	NOV 2019 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,113.60
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3825361	NOV 2019 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$396.40
2001113	11/21/2019	ENTERPRISE FM TRUST-21201375	FBN3825361	NOV 2019 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$396.59
2001114	11/21/2019	ERMC IV LP-20801565	261868	OCT 2019	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$9,419.00
2001114	11/21/2019	ERMC IV LP-20801565	261868	OCTOBER 2019	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$960.00
2001114	11/21/2019	ERMC IV LP-20801565	262048	OCTOBER 2019	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,924.64
2001114	11/21/2019	ERMC IV LP-20801565	262049	OCTOBER 2019	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$3,350.04
2001114	11/21/2019	ERMC IV LP-20801565	262049	OCTOBER 2019	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$261.22
2001115	11/21/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$1,804.00
2001115	11/21/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$721.60
2001115	11/21/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$3,608.00
2001116	11/21/2019	FACAA-20600774	J BEARDEN	AG EX RENEWAL	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$100.00

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2001116	11/21/2019	FACAA-20600774	L WILLIAMS	AG EX RENEWAL	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
2001116	11/21/2019	FACAA-20600774	S DUNNING	AG EX RENEWAL	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
2001117	11/21/2019	FLEETCOR TECHNOLOGIES-014297	NP57241460	FLT 11/4-11/10/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$5,327.24
2001118	11/21/2019	FLORIDA ASSOC. OF TEEN COURTS INC-21800014	K. MAJKA	TEEN CONF REG MBRSH	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$25.00
2001118	11/21/2019	FLORIDA ASSOC. OF TEEN COURTS INC-21800014	M. GRIFFIN	TEEN CONF REG MBRSH	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$50.00
2001119	11/21/2019	FLORIDA DEPARTMENT OF HEALTH-013310	T SAMPSON	APPLICATION T SAMPSON	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$200.00
2001120	11/21/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1946147	FDLE BACKGROUND CHECK	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.25
2001120	11/21/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1946147	FDLE BACKGROUND CHECK	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$149.00
2001120	11/21/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1946147	FDLE BACKGROUND CHECK	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$149.00
2001120	11/21/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1946147	FDLE BACKGROUND CHKS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$111.75
2001121	11/21/2019	FL WATER ENVIRONMENT ASSOCIATION-20600648	192073	10/1/19-9/30/20	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,995.00
2001122	11/21/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551019	REF 34864210&34864409	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$240.09
2001122	11/21/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311151019	NOTICE OF INTENT	0170-COUNTY PARKS	549901-LEGAL ADVERTISING	\$53.42
2001122	11/21/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311151019	NOTICE OF INTENT	1750-UNINCORPORATED MSTU	549901-LEGAL ADVERTISING	\$99.22
2001123	11/21/2019	GEORGE W GRAY-010554	102019	OCT 2019 TURTLE NEST	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2001124	11/21/2019	GREENSOUTH SOLUTIONS LLC-21400219	1868	OCT 2019 BIOSOLIDS	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$5,572.80
2001125	11/21/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100335	ROAD STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$38,879.60
2001135	11/21/2019	GULF POWER COMPANY-000387	00070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.70
2001135	11/21/2019	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.66
2001135	11/21/2019	GULF POWER COMPANY-000387	00325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$64.94
2001135	11/21/2019	GULF POWER COMPANY-000387	00367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.15
2001135	11/21/2019	GULF POWER COMPANY-000387	00371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.17
2001135	11/21/2019	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43
2001135	11/21/2019	GULF POWER COMPANY-000387	00411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.48
2001135	11/21/2019	GULF POWER COMPANY-000387	00470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$303.95
2001135	11/21/2019	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
2001135	11/21/2019	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.90
2001135	11/21/2019	GULF POWER COMPANY-000387	00678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.74
2001135	11/21/2019	GULF POWER COMPANY-000387	00988599006	MSBU WOODLAND PARK	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.34
2001135	11/21/2019	GULF POWER COMPANY-000387	00993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.23
2001135	11/21/2019	GULF POWER COMPANY-000387	0102385035	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$615.37
2001135	11/21/2019	GULF POWER COMPANY-000387	01113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$49.60
2001135	11/21/2019	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.56
2001135	11/21/2019	GULF POWER COMPANY-000387	01794141004	MSBU NORTHGATE OVERB	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,162.48
2001135	11/21/2019	GULF POWER COMPANY-000387	0203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50

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2001135	11/21/2019	GULF POWER COMPANY-000387	02043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.44
2001135	11/21/2019	GULF POWER COMPANY-000387	02064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.26
2001135	11/21/2019	GULF POWER COMPANY-000387	02236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.78
2001135	11/21/2019	GULF POWER COMPANY-000387	02313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.65
2001135	11/21/2019	GULF POWER COMPANY-000387	02423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$194.83
2001135	11/21/2019	GULF POWER COMPANY-000387	02478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$884.69
2001135	11/21/2019	GULF POWER COMPANY-000387	02499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.44
2001135	11/21/2019	GULF POWER COMPANY-000387	02501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$247.85
2001135	11/21/2019	GULF POWER COMPANY-000387	02681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.56
2001135	11/21/2019	GULF POWER COMPANY-000387	0268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2001135	11/21/2019	GULF POWER COMPANY-000387	02836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1004-STORMWATER MANAGEMENT	543001-UTILITIES-ELECTRIC	\$87.52
2001135	11/21/2019	GULF POWER COMPANY-000387	02858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.73
2001135	11/21/2019	GULF POWER COMPANY-000387	02867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,401.93
2001135	11/21/2019	GULF POWER COMPANY-000387	02988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$236.82
2001135	11/21/2019	GULF POWER COMPANY-000387	03105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,319.01
2001135	11/21/2019	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.47
2001135	11/21/2019	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.73
2001135	11/21/2019	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.68
2001135	11/21/2019	GULF POWER COMPANY-000387	03539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.44
2001135	11/21/2019	GULF POWER COMPANY-000387	03600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.40
2001135	11/21/2019	GULF POWER COMPANY-000387	0390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$87.62
2001135	11/21/2019	GULF POWER COMPANY-000387	03929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.94
2001135	11/21/2019	GULF POWER COMPANY-000387	03935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.02
2001135	11/21/2019	GULF POWER COMPANY-000387	03950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.16
2001135	11/21/2019	GULF POWER COMPANY-000387	03998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.23
2001135	11/21/2019	GULF POWER COMPANY-000387	0426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.23
2001135	11/21/2019	GULF POWER COMPANY-000387	04885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.08
2001135	11/21/2019	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,276.41
2001135	11/21/2019	GULF POWER COMPANY-000387	04927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$129.90
2001135	11/21/2019	GULF POWER COMPANY-000387	04969061009	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$797.90
2001135	11/21/2019	GULF POWER COMPANY-000387	05068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$449.64

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2001135	11/21/2019	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$46.04
2001135	11/21/2019	GULF POWER COMPANY-000387	0534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,816.99
2001135	11/21/2019	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.21
2001135	11/21/2019	GULF POWER COMPANY-000387	05523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.39
2001135	11/21/2019	GULF POWER COMPANY-000387	05821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.48
2001135	11/21/2019	GULF POWER COMPANY-000387	0615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$304.80
2001135	11/21/2019	GULF POWER COMPANY-000387	0616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.06
2001135	11/21/2019	GULF POWER COMPANY-000387	06191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$45.94
2001135	11/21/2019	GULF POWER COMPANY-000387	0635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.92
2001135	11/21/2019	GULF POWER COMPANY-000387	0639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,755.27
2001135	11/21/2019	GULF POWER COMPANY-000387	06429321000	MSBU ROSEBUD PLANTAT	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.55
2001135	11/21/2019	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2001135	11/21/2019	GULF POWER COMPANY-000387	0703217163	1250 N EGLIN PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,252.72
2001135	11/21/2019	GULF POWER COMPANY-000387	07090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.07
2001135	11/21/2019	GULF POWER COMPANY-000387	0745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.61
2001135	11/21/2019	GULF POWER COMPANY-000387	07541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.51
2001135	11/21/2019	GULF POWER COMPANY-000387	0759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.76
2001135	11/21/2019	GULF POWER COMPANY-000387	0803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.15
2001135	11/21/2019	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.50
2001135	11/21/2019	GULF POWER COMPANY-000387	08803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.08
2001135	11/21/2019	GULF POWER COMPANY-000387	09037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.10
2001135	11/21/2019	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.17
2001135	11/21/2019	GULF POWER COMPANY-000387	09121057000	MSBU CHATEAUQUAY	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.44
2001135	11/21/2019	GULF POWER COMPANY-000387	0953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.70
2001135	11/21/2019	GULF POWER COMPANY-000387	09747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$404.86
2001135	11/21/2019	GULF POWER COMPANY-000387	09814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.78
2001135	11/21/2019	GULF POWER COMPANY-000387	09940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.50
2001135	11/21/2019	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$354.37
2001135	11/21/2019	GULF POWER COMPANY-000387	09982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.31
2001135	11/21/2019	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.75
2001135	11/21/2019	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,090.66
2001135	11/21/2019	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$38.45
2001135	11/21/2019	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$107.89
2001135	11/21/2019	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.54

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2001135	11/21/2019	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.45
2001135	11/21/2019	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$134.89
2001135	11/21/2019	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$517.72
2001135	11/21/2019	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$4,680.61
2001135	11/21/2019	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.21
2001135	11/21/2019	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.68
2001135	11/21/2019	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.08
2001135	11/21/2019	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.86
2001135	11/21/2019	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.95
2001135	11/21/2019	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$40.71
2001135	11/21/2019	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$82.42
2001135	11/21/2019	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2001135	11/21/2019	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.94
2001135	11/21/2019	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.80
2001135	11/21/2019	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$347.59
2001135	11/21/2019	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2001135	11/21/2019	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING BL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.93
2001135	11/21/2019	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.14
2001135	11/21/2019	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.35
2001135	11/21/2019	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$524.57
2001135	11/21/2019	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.51
2001135	11/21/2019	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.26
2001135	11/21/2019	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,140.57
2001135	11/21/2019	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.31
2001135	11/21/2019	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$454.43
2001135	11/21/2019	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2001135	11/21/2019	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$814.90
2001135	11/21/2019	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.53
2001135	11/21/2019	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.02
2001135	11/21/2019	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.46
2001135	11/21/2019	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.25
2001135	11/21/2019	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,417.54
2001135	11/21/2019	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.83
2001135	11/21/2019	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$686.93
2001135	11/21/2019	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76

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2001135	11/21/2019	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$499.03
2001135	11/21/2019	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.96
2001135	11/21/2019	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$563.28
2001135	11/21/2019	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.88
2001135	11/21/2019	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.80
2001135	11/21/2019	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2001135	11/21/2019	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,907.40
2001135	11/21/2019	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$543.09
2001135	11/21/2019	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.59
2001135	11/21/2019	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2001135	11/21/2019	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.66
2001135	11/21/2019	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$214.14
2001135	11/21/2019	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$62.50
2001135	11/21/2019	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.02
2001135	11/21/2019	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.97
2001135	11/21/2019	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.85
2001135	11/21/2019	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,994.85
2001135	11/21/2019	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,205.03
2001135	11/21/2019	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.68
2001135	11/21/2019	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.55
2001135	11/21/2019	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$77.19
2001135	11/21/2019	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2001135	11/21/2019	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.05
2001135	11/21/2019	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$232.82
2001135	11/21/2019	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2001135	11/21/2019	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$318.33
2001135	11/21/2019	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.19
2001135	11/21/2019	GULF POWER COMPANY-000387	4698064018	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.20
2001135	11/21/2019	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.94
2001135	11/21/2019	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.39
2001135	11/21/2019	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,952.69
2001135	11/21/2019	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$28.74
2001135	11/21/2019	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$249.42
2001135	11/21/2019	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$450.52
2001135	11/21/2019	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.51

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2001135	11/21/2019	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,509.98
2001135	11/21/2019	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
2001135	11/21/2019	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,013.53
2001135	11/21/2019	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$235.93
2001135	11/21/2019	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.60
2001135	11/21/2019	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
2001135	11/21/2019	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.94
2001135	11/21/2019	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.71
2001135	11/21/2019	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.17
2001135	11/21/2019	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
2001135	11/21/2019	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.88
2001135	11/21/2019	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.22
2001135	11/21/2019	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.00
2001135	11/21/2019	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.82
2001135	11/21/2019	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.08
2001135	11/21/2019	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.44
2001135	11/21/2019	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$705.01
2001135	11/21/2019	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.75
2001135	11/21/2019	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.55
2001135	11/21/2019	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$408.62
2001135	11/21/2019	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$238.01
2001135	11/21/2019	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,339.05
2001135	11/21/2019	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.06
2001135	11/21/2019	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$545.14
2001135	11/21/2019	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$747.95
2001135	11/21/2019	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$257.12
2001135	11/21/2019	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
2001135	11/21/2019	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.00
2001135	11/21/2019	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.33
2001135	11/21/2019	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.42
2001135	11/21/2019	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$877.74
2001135	11/21/2019	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$120.18
2001135	11/21/2019	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.29
2001135	11/21/2019	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$121.68
2001135	11/21/2019	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.30

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2001135	11/21/2019	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,263.94
2001135	11/21/2019	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,316.32
2001135	11/21/2019	GULF POWER COMPANY-000387	9277057001	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$187.88
2001135	11/21/2019	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$314.84
2001135	11/21/2019	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.18
2001135	11/21/2019	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.65
2001135	11/21/2019	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$149.00
2001135	11/21/2019	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$634.48
2001135	11/21/2019	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.91
2001135	11/21/2019	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.71
2001135	11/21/2019	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.47
2001135	11/21/2019	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$101.65
2001135	11/21/2019	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$74.24
2001136	11/21/2019	H2O DISTRIBUTORS-20101755	418971	003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
2001136	11/21/2019	H2O DISTRIBUTORS-20101755	993841	002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.75
2001138	11/21/2019	MATTHEW HARMS-EMP00153	SETTLEMENT	ANAHEIM, CA	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$211.94
2001140	11/21/2019	HAWKINS INC-22000013	4607009	47026 ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2001142	11/21/2019	HOLMES, DONNA R-WS14263	REISSUE	D. HOLMES SHALIMAR FL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.44
2001145	11/21/2019	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68267	LOGO NOTEPAD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$375.36
2001145	11/21/2019	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68289	NOTICE OF ELECTION	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$872.43
2001147	11/21/2019	INTERNAL REVENUE SERVICE-L2081100		DED:0090 IRS	801-PAYROLL CLEARING FUND BCC	2081100-DTOG-IRS LEVY	\$150.25
2001148	11/21/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2001150	11/21/2019	JESSICA HARDESTY-R000775	REFUND	BEASLEY PARK 11/5/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2001152	11/21/2019	KONE INC-011622	959370531	E-OPTIMUM SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$768.06
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445108	A WILLIAMS 11/02/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$523.80
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445109	WS 11/02/2019	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,934.80
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445113	C KIDD 11/02/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$460.94
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445394	BRAXTON 11/9/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$385.68
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445394	LOVEJOY 11/9/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2001153	11/21/2019	LANDRUM STAFFING SERVICES INC-21101150	445394	SHY 11/9/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.20
2001154	11/21/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2001155	11/21/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2001155	11/21/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2001156	11/21/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2001160	11/21/2019	MARY ANN GARCIA-CP000289	CLAIM PYMNT	9/24 MEADOW LN FALL	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$513.40
2001161	11/21/2019	MCALEER'S OFFICE FURNITURE CO INC-005227	2926730	DESK HUTCH DOORS	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$1,603.00

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2001162	11/21/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2001163	11/21/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2001166	11/21/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,104.06
2001166	11/21/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2001166	11/21/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$245.95
2001167	11/21/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29615	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2001167	11/21/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29615	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$30.00
2001167	11/21/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29615	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
2001169	11/21/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620034	OCT 2019 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2001170	11/21/2019	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$110.69
2001170	11/21/2019	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
2001171	11/21/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935328145	METAL FINISHIN INDUST	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$432.00
2001173	11/21/2019	PATRICK CARR-CP000290	CLAIM PYMNT	11/2 WHITE SANDS ARM	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$812.38
2001174	11/21/2019	PHILIPS MEDICAL CAPITAL LLC-21600066	65634945	PHILIPS/HEARTSTART	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$7,695.14
2001175	11/21/2019	THE PITNEY BOWES BANK INC-015238	00633283	REFILL POSTAGE	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$500.00
2001177	11/21/2019	REMOL REED, PA-21900032	2287	VAB OCT 2019 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$157.50
2001178	11/21/2019	RJ YOUNG COMPANY INC-21400302	INV3352907	9/24-10/23/2019	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2001178	11/21/2019	RJ YOUNG COMPANY INC-21400302	INV3352907	9/24-10/23/2019	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$55.40
2001179	11/21/2019	SATCOM DIRECT COMMUNICATIONS INC-21800059	7375412	OCT 2019 WS SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$756.61
2001180	11/21/2019	SHALIMAR UNITED METHODIST CHURCH-R0000301	REFUND	BLOCK PARTY 11/2/2019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2001181	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621385	FLT 11/1-30/2019	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$429.20
2001182	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621536	PARK 11/1-30/2019	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$55.45
2001182	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621536	PARK 11/1-30/2019	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$160.19
2001182	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621536	PARK 11/1-30/2019	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$400.46
2001183	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10622620	TRNS 11/1-30/2019	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,462.16
2001184	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10622709	FM 11/1-30/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,060.43
2001185	11/21/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10623660	WS 11/1-30/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.96
2001186	11/21/2019	STATE ELECTRIC COMPANY INC-21900138	3091376	US MOTOR/CAT#H050P2BLG/50	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,254.79
2001187	11/21/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000182894	OCT 2019 ASSESSMENT	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2001187	11/21/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000182897	10/01/19-10/31/19	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
2001188	11/21/2019	RAMUNDSSEN SUPERIOR HOLDINGS LLC-21800130	256141	ANALYTICSNOW CENTRALSQUAR	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$9,400.00
2001188	11/21/2019	RAMUNDSSEN SUPERIOR HOLDINGS LLC-21800130	257384	WS 12/1/19-11/30/20	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$81,738.10
2001188	11/21/2019	RAMUNDSSEN SUPERIOR HOLDINGS LLC-21800130	257384	WS 12/1/19-11/30/20	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$16,347.56
2001190	11/21/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2001191	11/21/2019	THE LOCATION GUIDE LTD-21100394	INV959427	CANNES 2020 MAKERS MAGAZI	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.67

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2001191	11/21/2019	THE LOCATION GUIDE LTD-21100394	INV959427	FOCUS MAGAZINE	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.67
2001191	11/21/2019	THE LOCATION GUIDE LTD-21100394	INV959427	PRIORITY LISTING I YEAR O	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2001192	11/21/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,397.30
2001192	11/21/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$66.31
2001193	11/21/2019	LINKO TECHNOLOGY INC-21900170	6369	OCWS FY19 CAPITAL	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$19,150.00
2001194	11/21/2019	TOTALFUNDS BY HASLER-20900977	80102950	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
2001195	11/21/2019	TRACY YOUTSOS-R000776	REFUND	BEASLEY PARK RENTAL	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2001196	11/21/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2001197	11/21/2019	UNIFIRST CORPORATION-20600219	2710226182	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2001197	11/21/2019	UNIFIRST CORPORATION-20600219	2710226397	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$169.80
2001197	11/21/2019	UNIFIRST CORPORATION-20600219	2710226399	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2001197	11/21/2019	UNIFIRST CORPORATION-20600219	2710226619	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2001198	11/21/2019	UNITED PARCEL SERVICE-20101500	X154X0439	WS PARCEL SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$22.72
2001198	11/21/2019	UNITED PARCEL SERVICE-20101500	X154X0449	WS PARCEL SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$88.37
2001199	11/21/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2001200	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802100	PRTL 9/24-10/23/19	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$292.95
2001201	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841223755	TRAN 10/2-11/1/2019	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$641.00
2001202	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841237521	FM 10/2-11/1/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$156.74
2001203	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841887656	SA 10/11-11/10/2019	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$666.12
2001204	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841914899	10/11-11/10/2019 SOE	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.20
2001205	11/21/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841914900	10/11-11/10/19	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.12
2001206	11/21/2019	VIC THOMPSON COMPANY-21900007	VPS379015	VPS EXPANSION BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$307.35
2001206	11/21/2019	VIC THOMPSON COMPANY-21900007	VPS379015	VPS EXPANSION BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$2,766.15
2001207	11/21/2019	VR SYSTEMS INC-20501366	6162	EVID ANNUAL FEE	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	\$2,025.00
2001207	11/21/2019	VR SYSTEMS INC-20501366	6162	EVID HARDWARE REPAIR	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$3,159.00
2001208	11/21/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$139.34
2001209	11/21/2019	WASTE PRO OF FLORIDA-21000422	0000191435	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,029.00
2001210	11/21/2019	WHITNEY LYLES-R000777	REFUND	BEASLEY PARK	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2001211	11/21/2019	XEROX-005904	098491847	SOE COPIER	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$153.48
2001211	11/21/2019	XEROX-005904	098491847	SOE METER CHARGES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$51.70
2001211	11/21/2019	XEROX-005904	098491848	SOE COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2001211	11/21/2019	XEROX-005904	098491848	SOE METER CHARGES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$27.15
2001211	11/21/2019	XEROX-005904	098491849	SOE COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2001211	11/21/2019	XEROX-005904	098491849	SOE METER CHARGES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$9.87
2001213	11/26/2019	20 STOWE, LLC-W1532885	539970	20 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.98
2001214	11/26/2019	BARLOW, DOUGLAS N-W1547195	67310	573 POCAHONTAS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.62

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2001215	11/26/2019	BASS, JOSEPH-W1572145	636150	23 3RD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.01
2001216	11/26/2019	BENCIVENGA, MICHELE-W1515825	469370	1851 STELLA LN 526	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
2001217	11/26/2019	BLACKBURN, LAUREN-W1413355	229250	640 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.08
2001218	11/26/2019	BOND, SHAYLA-W1244285	183970	304 NORTHAMPTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.37
2001219	11/26/2019	BROWN, LESUEL D-W1284955	235570	330 CLIFFORD ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.70
2001220	11/26/2019	BROWN, TAYLOR-W1516525	210590	511 LANDVIEW ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.73
2001221	11/26/2019	BURKETT, CARRIE-W1384255	413730	101 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.09
2001222	11/26/2019	CENAC, FARINN M-W1508775	650890	5250 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.23
2001223	11/26/2019	CHRIST OUR REDEEMER CATHOLIC-W268235	266430	17 FHM62552288	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$442.62
2001224	11/26/2019	COCHRAN, KRISTEN-W1578535	242170	1852 LAUREL OAKS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.23
2001225	11/26/2019	COUNTRYMAN, SCOTT A-W1482175	690450	571 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.49
2001226	11/26/2019	CRYSTAL SHORES 2, INC-W1620025	614450	276 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.73
2001227	11/26/2019	DAVIS & DECKER PROP MGMT ***-W1460165	521990	446 BRIDGEWATER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.32
2001227	11/26/2019	DAVIS & DECKER PROP MGMT ***-W1460165	577250	492 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.21
2001228	11/26/2019	DOWNING, MORGAN-W72245	107590	45 PARADISE POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.87
2001229	11/26/2019	DUMMITT, DILLON S-W1414955	631610	319 NW RACETRACK 1113	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.18
2001230	11/26/2019	EMERALD COAST CUSTOM HOMES INC-W1038075	718670	503 W PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.79
2001231	11/26/2019	ERA AMERICAN REALTY-CRV **-W591715	226010	618 BURGUNDY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
2001232	11/26/2019	ESKEY, LEROY R-W1432155	429030	2979 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.39
2001233	11/26/2019	FLEISCHMAN, MICHAEL-W329835	572770	11 FHM78893375	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$385.24
2001234	11/26/2019	FOBBS, DONALD L-W1517505	661270	51 ROBYS DR 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
2001235	11/26/2019	FOESTE, ANNABELLE LEE-W1575555	705110	1709 CONSERVATION 307	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.58
2001236	11/26/2019	GEDNEY, EDWARD-W1588735	700790	2392 CUMMINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.63
2001237	11/26/2019	GERHARDSTEIN, DONALD P-W880945	287270	11 PEMBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.06
2001238	11/26/2019	GRIFFITH, DONNA E-W465885	178030	1 PEBBLE BEACH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.44
2001239	11/26/2019	GUM CREEK FARMS INC-W962215	602290	23 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$435.44
2001240	11/26/2019	HAMILTON, BRANDON J-W1551445	647010	1240 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.00
2001241	11/26/2019	HARRIS, ADRIENNE-W1589645	170950	2803 NW BRADFORD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.28
2001242	11/26/2019	HAUCK, ANN VERONICA-W1581785	160450	618 GAP CREEK DR 19	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.12
2001243	11/26/2019	HICKS, JACOB-W1528105	669430	2103 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.78
2001244	11/26/2019	HICKS, WILLIE R-W703285	493570	2591 DANA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.53
2001245	11/26/2019	HONG, JONATHAN-W1417755	607470	45 3RD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.47
2001246	11/26/2019	HRUSKA, ROBERT T-W1588725	633930	321 NW RACETRACK 2406	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.93
2001247	11/26/2019	INDUSTRIAL HELICOPTERS, LLC-W1490425	484770	2 FHM60682783	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$424.67
2001248	11/26/2019	INGERMANN, TABITHA-W1404375	704870	1709 CONSERVATION 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.18

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2001249	11/26/2019	JOHNSTON, ALEXANDER-W1605645	703650	4745 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.17
2001250	11/26/2019	JOYNER, BRITTANY A.-W1623165	376630	921 DENTON BLVD 1301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.25
2001251	11/26/2019	KIMBALL, NANCY-W1589045	601050	4270 CALINDA LN 338	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
2001252	11/26/2019	LA LUZ, JEANELIS DIAZ-W1586435	170710	2804 NW BRADFORD PL 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.92
2001253	11/26/2019	LEWIS, KENNAN R-W1578865	640070	315 NW RACETRACK 6302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.76
2001254	11/26/2019	LUNDEEN, SANDRA-W1493955	697730	1000 CROSSWINDS I101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.44
2001255	11/26/2019	LUNSFORD, DEB-W1393065	606950	303 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.81
2001256	11/26/2019	MCELROY, JAMES R-W1208745	577470	514 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.22
2001257	11/26/2019	MCMULLEN, PAUL A-W919465	111730	6 HILLCREST DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.25
2001258	11/26/2019	MEYER, JENNY E-W1389795	662770	4249 SKIPJACK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.95
2001259	11/26/2019	MOCK, MICHAEL J-W1590595	639330	313 NW RACETRACK 5207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
2001260	11/26/2019	MOERSCHER, GLENDA S-W577195	90730	909 LOIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2001261	11/26/2019	MUCIO, CAMERON-W1526715	594410	1970 CROSSLAKE CV H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$134.41
2001262	11/26/2019	NAJEEB, TRAVIS-W1599515	712210	1500 LEWIS TURNER K30	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2001263	11/26/2019	NRT PROPERTY MANAGEMENT FL LLC-W1602135	465450	1737 BOLTON VILLAGE L	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.99
2001264	11/26/2019	ODINTZ, DAVID-W1599545	640010	315 NW RACETRACK 6204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.14
2001265	11/26/2019	PECKENPAUGH, CHARLES-W24315	94310	961 ZACHARY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$164.54
2001266	11/26/2019	PITTS, KEITH-W1315355	372670	1681 W HWY 98 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$115.89
2001267	11/26/2019	POP, RUSLAN-W1609255	607090	14 2ND ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2001268	11/26/2019	RODRIGUEZ, LAVERNE-W1588365	137870	70 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.06
2001269	11/26/2019	ROSEWOOD REALTY INC-W758635	371470	11 LAKEVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.84
2001270	11/26/2019	SCHMITT, IAN-W1578595	58410	938 MC FARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.71
2001271	11/26/2019	SINOPLI, DINO J-W1090405	653970	2109 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.25
2001272	11/26/2019	SMITH JR, RICHARD T-W1497825	434830	113 MEADOW WOODS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.71
2001273	11/26/2019	SMITH, GILFORD W-W1390075	424330	1188 LARIAT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.63
2001274	11/26/2019	SMITH, JOHNNY C-W1559815	178330	31 PEBBLE BEACH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.72
2001275	11/26/2019	SNYDER, JOSHUA D-W1527125	501530	1007 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
2001276	11/26/2019	SOWERS, KATHLEEN H-W617755	85790	451 WATERWAY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.18
2001277	11/26/2019	SOWLES, CHRISTINA M.-W1602535	640930	117 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.06
2001278	11/26/2019	SPELLINGS, COSMO-W1139705	226650	209 LINCOLN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.61
2001279	11/26/2019	STEMPLE, MARISSA-W1571995	535630	92 BRADFORD ST 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.29
2001280	11/26/2019	STEWART, CAROLYN-W1303005	417370	609 LYNN BROOK WEST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.76
2001281	11/26/2019	THOMAS, KEVIN-W1455575	525730	928 EMILY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.57
2001282	11/26/2019	THORNBURG, EDWARD G***-W1486235	602730	626 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.60
2001283	11/26/2019	TORCH TECHNOLOGIES INC-W1383235	138870	1 11TH AVE E1/E2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39

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2001283	11/26/2019	TORCH TECHNOLOGIES INC-W1383235	138890	1 11TH AVE E3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
2001284	11/26/2019	WOODS, FINLEY A-W1581495	686910	326 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.93
2001285	11/27/2019	AP SOUND INC-21500268	430971	2019 MAIN AGREE LABOR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,159.90
2001285	11/27/2019	AP SOUND INC-21500268	430971	OKA CO COURTHOUSE ANN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5,799.60
2001286	11/27/2019	AMERICAN CONSULTING ENGINEERS-21900088	190856	TO1 LAFITTE CRESCENT	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$487.50
2001288	11/27/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	840	ECCC LINEN	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$11.25
2001289	11/27/2019	AT&T MOBILITY-21800086	287282248985	IS 10/2-11/1/2019	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2001290	11/27/2019	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$62.41
2001290	11/27/2019	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.83
2001290	11/27/2019	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
2001290	11/27/2019	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2001292	11/27/2019	CARREEN R. BAILEY-21900056	11182019	"EMERGENCY" PUMP REPLACEM	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$8,100.00
2001293	11/27/2019	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2001293	11/27/2019	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2001294	11/27/2019	BANCORPSOUTH EQUIPMENT FINANCE-21700091	670485	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2001296	11/27/2019	NATHAN D BOYLES-EMP00245	10/4-30/2019	OUT OF COUNTY TRAVEL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTRY	\$241.86
2001297	11/27/2019	CALLIE & CO INC-21900171	541	ADD SVC REV PLAN FDOT	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$875.00
2001298	11/27/2019	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 11/16-12/15/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$309.38
2001299	11/27/2019	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 11/17-12/16/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2001300	11/27/2019	CENTURYLINK-21700134	88368588	NOV 2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2001301	11/27/2019	CENTURYLINK-21700134	89222110	EMS OCT 2019	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$468.58
2001303	11/27/2019	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,957.10
2001303	11/27/2019	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$581.10
2001303	11/27/2019	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,197.37
2001303	11/27/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2001303	11/27/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$878.10
2001303	11/27/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2001303	11/27/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2001303	11/27/2019	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2001305	11/27/2019	CLAYTON ROPER MARSHALL, INC-21900031	C17998	VAB SPECIAL MAGISTRAT	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,084.05
2001306	11/27/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 11/7-12/6/19	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.76
2001307	11/27/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003042	11/7/19-12/06/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$117.70
2001308	11/27/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003044	11/07/19-12/06/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$185.45
2001309	11/27/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 11/7-12/6/2019	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2001311	11/27/2019	CONTECH ENGINEERED SOLUTIONS LLC-012398	19347136	22 FOOT SECTIONS, 30 INCH	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,217.40

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2001312	11/27/2019	CONTROL TECHNOLOGIES OF-20100214	0070012	EDI - MMU-16E - MALFUNCTI	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4,520.00
2001314	11/27/2019	CORY LEWIS-EMP0244	REIMBURSE	CIVIL EXAM/CERTIFICAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$275.00
2001315	11/27/2019	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IT 11/10-12/9/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,077.47
2001316	11/27/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 11/3-12/02/2019	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$52.84
2001317	11/27/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 11/15-12/14/19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2001318	11/27/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 11/4-12/3/2019	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$26.20
2001319	11/27/2019	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 11/15-12/14/19	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$41.70
2001321	11/27/2019	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$9.95
2001322	11/27/2019	DEX IMAGING INC-21600184	AR4710346	10/21-11/20/2019	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$95.05
2001322	11/27/2019	DEX IMAGING INC-21600184	AR4710622	10/21-11/20/2019	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$249.79
2001323	11/27/2019	PAULA STUART D/B/A-20600476	45910	PRO SVCS ANNUAL	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$1,000.00
2001326	11/27/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT 2019	OCT 2019	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2001326	11/27/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT2019	OCT 2019	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$2,083.33
2001327	11/27/2019	EMPIRE BUILDERS GROUP INC-21900051	5	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$280,318.90
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023632	20" FLANGED CHECK VALVE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,295.92
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	10" X 8" FLANGED ECCENTRI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$452.21
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" FLANGED X GROOVED SPO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$653.19
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" FLANGED XGROOVED SPOO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$748.94
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" FLG X GROOVED DI 2&3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,472.34
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" VIC FLEX COUPLING	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,549.26
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" X 10" FLANGED ECCENTR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,198.42
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	20" X 12" FLANGED ECCENTR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,296.63
2001328	11/27/2019	EMPIRE PIPE & SUPPLY COMPANY-002447	2023703	8" 125 BLK FLANGED 90 BE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$369.79
2001329	11/27/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019 REV	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$19,748.00
2001329	11/27/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019 REV	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$7,899.20
2001329	11/27/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2019 REV	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,323.20
2001330	11/27/2019	AMERICAN RAIL PARTNERS LLC-22000035	11192019	FGA PRE ENG AGREEMENT	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$40,440.00
2001331	11/27/2019	FLEETCOR TECHNOLOGIES-014297	NP57263690	FUEL 11/11-17/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,135.60
2001332	11/27/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010303	4TH QTR WORK SQUAD	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2001333	11/27/2019	GUM CREEK FARMS, INC.-20401903	1	CHANGE ORDER	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$93,812.03
2001333	11/27/2019	GUM CREEK FARMS, INC.-20401903	1	RETAINAGE	411-WATER & SEWER-ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,690.60)
2001336	11/27/2019	HYDER CARPETS INC-002394	191131	(4 GAL. PER BUCKET) SHAW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$425.00
2001336	11/27/2019	HYDER CARPETS INC-002394	191131	48 SQ.FT. PER CARTON 24"X	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9,434.88
2001337	11/27/2019	JD PEACOCK II CLERK OF COURT-000001	REIMBURSE	REAPPLY CHK CLERKSIDE	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$100.00
2001338	11/27/2019	KONE INC-011622	959400343	11/1/2019-1/31/2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,776.84
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	443211	A WOODWARD 09/14/19	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$92.80

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	444018	CAFIERO/SMALLWOOD10/5	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,209.53
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	444824	WK END 10/26	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$645.70
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445110	VA 11/02/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$1,438.56
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445111	T KOPINKSY 11/2/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$187.84
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445112	ARPT W/E 11/2/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,081.60
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445112	ARPT W/E 11/2/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445386	C HOULIHAN 11/9/19	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445387	K CAIN 11/09/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$0.96
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445387	K CAIN 11/09/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$141.28
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445388	A WILLIAMS 11/09/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445389	BROWDER/CAFIERO 11/9	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,934.80
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445390	J DUKE 11/09/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445391	T KOPINKSY 11/9/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$610.48
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445392	ARPT W/E 11/9/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$865.28
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445392	ARPT W/E 11/9/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,095.42
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445666	BROWDER/CAFIERO11/16	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,785.36
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445670	BRAXTON 11/16/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$514.24
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445670	LOVEJOY 11/16/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$558.08
2001339	11/27/2019	LANDRUM STAFFING SERVICES INC-21101150	445670	SHY 11/16/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$551.82
2001340	11/27/2019	MADISON NATIONAL LIFE INS CO INC-22000025	19OCT35035	OCT 19 BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,104.26
2001340	11/27/2019	MADISON NATIONAL LIFE INS CO INC-22000025	19OCT35035	OCT 19 CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$446.85
2001340	11/27/2019	MADISON NATIONAL LIFE INS CO INC-22000025	19OCT35035	OCT 19 LTD PLAN	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$293.96
2001340	11/27/2019	MADISON NATIONAL LIFE INS CO INC-22000025	19OCT35035	OCT 19 PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2001345	11/27/2019	NI GOVERNMENT SERVICES INC-21200612	9101327673	OCT 2019 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
2001347	11/27/2019	OFFICE OF THE STATE ATTORNEY-20500979	OCT-NOV2019	10/1-12/31/2019 SVC	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2001350	11/27/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620035	JUL-SEPT 2019 GAS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$231.90
2001350	11/27/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620035	JUL-SEPT19 ELECTRIC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,829.40
2001350	11/27/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620035	JUL-SEPT19 WS GARBAGE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$367.83
2001351	11/27/2019	OKALOOSA GAS DISTRICT-003198	17602	SVC LINE LIVE OAK CHU	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$600.00
2001351	11/27/2019	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$30.46
2001352	11/27/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000356549	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,939.22
2001352	11/27/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000356732	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,447.04
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1029749	BRADFORD LAFITTE	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$640.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1044851	BRADFORD LAFITTE	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$2,048.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1044853	BROOKS ST FT WALTON	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$1,280.00

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2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1080178	W COLLEGE BLVD NV	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$1,120.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1083314	W COLLEGE BLVD NV	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$1,652.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1087749	W COLLEGE BLVD NV	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$2,124.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1088379	W COLLEGE BLVD NV	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$2,360.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1092565	W COLLEGE BLVD NV	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$708.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1094580	836 OVERBROOK DR FWB	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$737.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1119453	250 ROBERTS BLVD FWB	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$1,152.00
2001354	11/27/2019	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1119504	N LAKESHORE RD BWB	411-WATER & SEWER ENTERPRISE	2051000-CONTRACTS PAYABLE	\$990.00
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	190 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	194 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	196 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	198 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	208 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	212 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	214 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	216 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	220 SAWYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	224 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	226 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	228 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	230 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	236 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	238 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	242 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	248 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	252 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	256 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	258 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	262 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	285 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	297 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	320 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	326 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97

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2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	328 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	330 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	332 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	358 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	360 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	362 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	364 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	366 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	368 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	372 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	373 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	374 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	375 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	376 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	378 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	380 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	382 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	384 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	386 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	390 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	392 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	394 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	400 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	401 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	402 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	404 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	408 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	418 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	420 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	422 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	424 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	426 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001355	11/27/2019	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	1	430 CROOKED PINE TRL	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$476.97
2001356	11/27/2019	ROTOLO CONSULTANTS INC-21900151	1019256ST	OCT 2019 S GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2001357	11/27/2019	SACRED HEART HEALTH SYSTEM INC-000993	11007196279	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$4,552.57

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2001358	11/27/2019	SELECTRON TECHNOLOGIES INC-015449	12390	SVC 2/1/20-9/30/20	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$14,475.00
2001360	11/27/2019	SACRED HEART HOSPITAL ON THE EMERLD-20600739	658618C9582	PHYSICAL	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$390.00
2001361	11/27/2019	SIEMENS INDUSTRY INC-20700431	5445767438	SVC 11/6/19-11/5/2020	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$46,150.00
2001362	11/27/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV105038	2/1/18-9/30/21 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$5,000.00
2001362	11/27/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV105039	1/1/19-12/31/21 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$10,854.17
2001362	11/27/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV105040	1/1/19-12/31/21 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$666.66
2001363	11/27/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00075586	OCT 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2001364	11/27/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621638	ENVI 11/1-30/2019	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.96
2001364	11/27/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10621638	ENVI 11/1-30/2019	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.13
2001366	11/27/2019	SPRINT-20700082	927995412	WS 11/8-12/9/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$584.84
2001367	11/27/2019	SPRINT SPECTRUM LP D/B/A-20401552	450506601018	WS 10/8-11/7/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$76.38
2001368	11/27/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000182904	OCT 2019 SVC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
2001368	11/27/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000182904	OCT 2019 SVC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
2001369	11/27/2019	TRENCH PLATE RENTAL CO-22000034	5566411	LIGHTWEIGHT ALUMINUM TREN	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,948.00
2001370	11/27/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	78828	ANNUAL 10/2019-9/2020	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$23,896.00
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710225993	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226181	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226398	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$149.74
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226543	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226729	123965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226730	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226931	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$173.02
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226932	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$149.74
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710226933	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2001371	11/27/2019	UNIFIRST CORPORATION-20600219	2710227153	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2001372	11/27/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841886334	IS 10/11-11/10/2019	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.08
2001373	11/27/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841938539	EMS 10/11-11/10/2019	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$251.10
2001373	11/27/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841938539	EMS 10/11-11/10/2019	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,063.08
2001373	11/27/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841938539	EMS 10/11-11/10/2019	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$77.92
2001374	11/27/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841956681	EMS 10/11-11/10/2019	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$4.80
2001377	11/27/2019	WASTE PRO OF FLORIDA-21000422	0000191545	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$860.25
2001377	11/27/2019	WASTE PRO OF FLORIDA-21000422	0000191644	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$254.85
2001378	11/27/2019	WEX BANK-21300454	62051663	FINAL PYMT OCT19 FUEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26.11
2001380	11/27/2019	XEROX-005904	098651365	SERVICE AND SUPPLIES (B&W)	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$18.42
2001380	11/27/2019	XEROX-005904	098651365	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10

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200918	11/14/2019	ALAN JAY FLEET SALES-21500108	FKG629676	2019 RAM 2500 4WD CREW CA	0170-COUNTY PARKS	564704-VEHICLES	\$3,201.48
200918	11/14/2019	ALAN JAY FLEET SALES-21500108	FKG629676	2019 RAM 2500 4WD CREW CA	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$9,248.72
200918	11/14/2019	ALAN JAY FLEET SALES-21500108	FKG629676	2019 RAM 2500 4WD CREW CA	1750-UNINCORPORATED MSTU	564704-VEHICLES	\$23,121.80
200920	11/14/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	836	TDD LUNCH BUFFET	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$630.00
200921	11/14/2019	ARMOR PEST CONTROL INC-21200728	181566	OCT PEST CONTROL SERV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
200923	11/14/2019	BASKERVILLE & DONOVAN ENG, INC-001672	0094823	SANTA ROSA PED CROSS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,482.10
200923	11/14/2019	BASKERVILLE & DONOVAN ENG, INC-001672	0094949	SANTA ROSA PED CROSS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,937.00
200925	11/14/2019	HRA PLAN-EMP0227	REIMBURSE	HRA	801-PAYROLL CLEARING FUND BCC	2291059-BCC HRA PLAN - DO NOT USE	\$29.99
200926	11/14/2019	VALERIE BROXSON-EMP00225	SETTLEMENT	LAKELAND, FL	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$46.00
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.41
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$66.16
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,106.62
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.83
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.73
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.41
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.41
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.04
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.23
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.47
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.47
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.64
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.23
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.27
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.20
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$319.30
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.53
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.55
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.08
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,796.58
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.34
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.35
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.50
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$394.19
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$228.02
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,029.53

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200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.74
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.74
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.82
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.15
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.73
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.21
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.73
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$300.78
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.34
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,910.67
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$96.97
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$200.80
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.17
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.54
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.69
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$47.91
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$150.29
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.15
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$171.00
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.43
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.38
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.76
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.13
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,934.41
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.97
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.97
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.69
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.73
200931	11/14/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.20
200934	11/14/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	11/3-12/2/19 BCC	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$224.97
200935	11/14/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	11/4-12/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$13.27
200936	11/14/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 10/29-11/28/2019	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$11.24
200937	11/14/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 10/30-11/29/2019	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98

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200938	11/14/2019	DAG ARCHITECTS-001796	1705721119	TO2 PROFESSIONAL SERV	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$15,660.00
200938	11/14/2019	DAG ARCHITECTS-001796	1705741119	TO4 PROFESSIONAL FEES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$712.50
200938	11/14/2019	DAG ARCHITECTS-001796	1705751119	TO5 ECC RESTROOM	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$1,250.00
200938	11/14/2019	DAG ARCHITECTS-001796	1705761119	TO6 ECC UPGRADES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$8,943.75
200938	11/14/2019	DAG ARCHITECTS-001796	1705781119	TO8 ECC HVAC	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$125.00
200938	11/14/2019	DAG ARCHITECTS-001796	1705791119	TO9 ECC BLLRM PHSE 1	1179-4TH TDT-C.C. CAPITAL	562754-C.C. BALLROOM	\$2,337.50
200939	11/14/2019	DIRECTV-20300170	36843223269	WS 10/27-11/26/19	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.24
200941	11/14/2019	DORCHESTER COUNTY SHERIFF'S DEPT-21900061	2017DP962	SERV OF PROC-MOTHER	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$15.00
200943	11/14/2019	EGLIN PROTOCOL-22000028	T STAGE	DINNER AF TEST CENTER	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$40.00
200944	11/14/2019	EMERALD COAST SCIENCE CENTER-20200968	1015	TDC PYMNT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,350.00
200945	11/14/2019	FEDERAL EXPRESS CORPORATION-000362	682853851	ARPT SHIPPING FEES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$17.14
200945	11/14/2019	FEDERAL EXPRESS CORPORATION-000362	683109125	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$149.27
200946	11/14/2019	FERGUSON ENTERPRISES INC-20300333	1304363	REF PO21900370	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$703.76
200946	11/14/2019	FERGUSON ENTERPRISES INC-20300333	1311944	8 FOOT SECTIONS, 24 INCH	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,133.20
200946	11/14/2019	FERGUSON ENTERPRISES INC-20300333	CM072098	REF PO21900370	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$703.76)
200947	11/14/2019	FLEETCOR TECHNOLOGIES-014297	NP57108369	FLEET OPERATIONS	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,111.98
200947	11/14/2019	FLEETCOR TECHNOLOGIES-014297	NP57207608	FLT 10/28-11/3/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,988.86
200949	11/14/2019	FWB CHAMBER OF COMMERCE-002981	69159	FY19 4TH QTR	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$10,000.00
200950	11/14/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34863782	34863782	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$159.00
200951	11/14/2019	EMS REFUND-EMS02911	REFUND	COLLECTIONS ERROR	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.00
200952	11/14/2019	GOOD NEWS JAIL & PRISON MINISTRY-20202637	261	12/1/18-11/30/20	1024-PRISONER BENEFIT	531225-PS-CHAPLAIN	\$5,000.00
200957	11/14/2019	GULF POWER COMPANY-000387	0004059009	DAVIS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.30
200957	11/14/2019	GULF POWER COMPANY-000387	0019092052	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13,076.49
200957	11/14/2019	GULF POWER COMPANY-000387	0050214009	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$610.57
200957	11/14/2019	GULF POWER COMPANY-000387	0072765005	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$436.88
200957	11/14/2019	GULF POWER COMPANY-000387	0085765000	4 BAY ST DOCK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$49.23
200957	11/14/2019	GULF POWER COMPANY-000387	0193063008	ANNEX WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,656.11
200957	11/14/2019	GULF POWER COMPANY-000387	0234521021	HWY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.47
200957	11/14/2019	GULF POWER COMPANY-000387	0234727014	800 JOHN SIMS PKWY E	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$101.57
200957	11/14/2019	GULF POWER COMPANY-000387	0247159002	1 9TH AVE UNIT D	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$619.08
200957	11/14/2019	GULF POWER COMPANY-000387	0265993002	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01
200957	11/14/2019	GULF POWER COMPANY-000387	0296325016	48 6TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.19
200957	11/14/2019	GULF POWER COMPANY-000387	0329376007	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$874.61
200957	11/14/2019	GULF POWER COMPANY-000387	0386045003	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,488.55
200957	11/14/2019	GULF POWER COMPANY-000387	0447116029	4600 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,703.91
200957	11/14/2019	GULF POWER COMPANY-000387	0461241001	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$137.97

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200957	11/14/2019	GULF POWER COMPANY-000387	0478048010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$15,493.36
200957	11/14/2019	GULF POWER COMPANY-000387	0498756013	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
200957	11/14/2019	GULF POWER COMPANY-000387	0632063006	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.79
200957	11/14/2019	GULF POWER COMPANY-000387	0885018002	PIER RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.14
200957	11/14/2019	GULF POWER COMPANY-000387	1010063001	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$398.39
200957	11/14/2019	GULF POWER COMPANY-000387	1050152014	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,233.38
200957	11/14/2019	GULF POWER COMPANY-000387	1161058001	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.55
200957	11/14/2019	GULF POWER COMPANY-000387	1284057004	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.07
200957	11/14/2019	GULF POWER COMPANY-000387	1305802029	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,895.60
200957	11/14/2019	GULF POWER COMPANY-000387	1315915015	ANTIOCH RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.38
200957	11/14/2019	GULF POWER COMPANY-000387	1389058003	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,924.76
200957	11/14/2019	GULF POWER COMPANY-000387	1411335004	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,469.71
200957	11/14/2019	GULF POWER COMPANY-000387	1661063002	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.76
200957	11/14/2019	GULF POWER COMPANY-000387	1701057008	HWY 85 S	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$102.43
200957	11/14/2019	GULF POWER COMPANY-000387	2081063007	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.09
200957	11/14/2019	GULF POWER COMPANY-000387	2093680018	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.90
200957	11/14/2019	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.87
200957	11/14/2019	GULF POWER COMPANY-000387	2145954081	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$221.10
200957	11/14/2019	GULF POWER COMPANY-000387	2502057009	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.75
200957	11/14/2019	GULF POWER COMPANY-000387	2543063003	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.59
200957	11/14/2019	GULF POWER COMPANY-000387	2586057009	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$347.80
200957	11/14/2019	GULF POWER COMPANY-000387	2735061008	SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.80
200957	11/14/2019	GULF POWER COMPANY-000387	2881064000	FLEET ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$344.11
200957	11/14/2019	GULF POWER COMPANY-000387	2944060004	SNUG HARBOUR DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.29
200957	11/14/2019	GULF POWER COMPANY-000387	3006058003	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.63
200957	11/14/2019	GULF POWER COMPANY-000387	3152064002	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.09
200957	11/14/2019	GULF POWER COMPANY-000387	3454555020	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$291.18
200957	11/14/2019	GULF POWER COMPANY-000387	3574064004	N POQUITO RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.45
200957	11/14/2019	GULF POWER COMPANY-000387	3743061004	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.73
200957	11/14/2019	GULF POWER COMPANY-000387	3792137013	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.51
200957	11/14/2019	GULF POWER COMPANY-000387	4141061005	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.54
200957	11/14/2019	GULF POWER COMPANY-000387	4245063007	800 W HIGHWAY 98 PMPS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$394.25
200957	11/14/2019	GULF POWER COMPANY-000387	4310060009	CONNIE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,325.71
200957	11/14/2019	GULF POWER COMPANY-000387	4412064007	1687 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.94
200957	11/14/2019	GULF POWER COMPANY-000387	4463379020	4616 PLOVER CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.51

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200957	11/14/2019	GULF POWER COMPANY-000387	4467839036	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.35
200957	11/14/2019	GULF POWER COMPANY-000387	4517060001	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.58
200957	11/14/2019	GULF POWER COMPANY-000387	4665059007	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
200957	11/14/2019	GULF POWER COMPANY-000387	5296062000	LAKE POINTE SUB	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.67
200957	11/14/2019	GULF POWER COMPANY-000387	5441060005	2807 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.97
200957	11/14/2019	GULF POWER COMPANY-000387	5484058009	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
200957	11/14/2019	GULF POWER COMPANY-000387	5609060009	2703 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.95
200957	11/14/2019	GULF POWER COMPANY-000387	5902056003	LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,785.20
200957	11/14/2019	GULF POWER COMPANY-000387	5903059008	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$334.50
200957	11/14/2019	GULF POWER COMPANY-000387	6012058003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,763.09
200957	11/14/2019	GULF POWER COMPANY-000387	6075058012	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.39
200957	11/14/2019	GULF POWER COMPANY-000387	6117058014	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$47.22
200957	11/14/2019	GULF POWER COMPANY-000387	6138058041	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$203.37
200957	11/14/2019	GULF POWER COMPANY-000387	6384058008	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.80
200957	11/14/2019	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$555.48
200957	11/14/2019	GULF POWER COMPANY-000387	6893057000	5 7TH ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,203.70
200957	11/14/2019	GULF POWER COMPANY-000387	6947642039	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$251.35
200957	11/14/2019	GULF POWER COMPANY-000387	6997062009	4TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.90
200957	11/14/2019	GULF POWER COMPANY-000387	7079059007	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.66
200957	11/14/2019	GULF POWER COMPANY-000387	7272058006	780 PINE ALLEY ST LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.21
200957	11/14/2019	GULF POWER COMPANY-000387	7347330015	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.92
200957	11/14/2019	GULF POWER COMPANY-000387	7374063007	220 PASCHEL AVE WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$74.43
200957	11/14/2019	GULF POWER COMPANY-000387	7751060006	358 BROOKWOOD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.59
200957	11/14/2019	GULF POWER COMPANY-000387	7791057001	ANTIOCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.02
200957	11/14/2019	GULF POWER COMPANY-000387	7836062006	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87
200957	11/14/2019	GULF POWER COMPANY-000387	7838062004	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.74
200957	11/14/2019	GULF POWER COMPANY-000387	8151062009	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.15
200957	11/14/2019	GULF POWER COMPANY-000387	8277058007	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.93
200957	11/14/2019	GULF POWER COMPANY-000387	8283164016	150 ELDREDGE RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,329.38
200957	11/14/2019	GULF POWER COMPANY-000387	8299062005	THE MASTERS BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.05
200957	11/14/2019	GULF POWER COMPANY-000387	8341063007	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.79
200957	11/14/2019	GULF POWER COMPANY-000387	8551060003	101 OLD FERRY RD SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.96
200957	11/14/2019	GULF POWER COMPANY-000387	8591057008	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,868.74
200957	11/14/2019	GULF POWER COMPANY-000387	8593062007	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.75
200957	11/14/2019	GULF POWER COMPANY-000387	8608059014	MATTHEW BLVD UNIT TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.32

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200957	11/14/2019	GULF POWER COMPANY-000387	8633057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$536.40
200957	11/14/2019	GULF POWER COMPANY-000387	8654057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$734.78
200957	11/14/2019	GULF POWER COMPANY-000387	8675057019	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$206.21
200957	11/14/2019	GULF POWER COMPANY-000387	8675063008	1901 W HIGHWAY 98 ODO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.96
200957	11/14/2019	GULF POWER COMPANY-000387	8696063008	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.88
200957	11/14/2019	GULF POWER COMPANY-000387	8759062003	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.65
200957	11/14/2019	GULF POWER COMPANY-000387	8823063009	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.84
200957	11/14/2019	GULF POWER COMPANY-000387	8930062005	5 WHISPERWOOD LN S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.53
200957	11/14/2019	GULF POWER COMPANY-000387	909253096	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.90
200957	11/14/2019	GULF POWER COMPANY-000387	9118060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$445.41
200957	11/14/2019	GULF POWER COMPANY-000387	9139060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,173.21
200957	11/14/2019	GULF POWER COMPANY-000387	9178063001	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$277.52
200957	11/14/2019	GULF POWER COMPANY-000387	9470057007	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.60
200957	11/14/2019	GULF POWER COMPANY-000387	9518061007	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.89
200957	11/14/2019	GULF POWER COMPANY-000387	9537062006	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.42
200957	11/14/2019	GULF POWER COMPANY-000387	9602061002	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.68
200957	11/14/2019	GULF POWER COMPANY-000387	9786065002	379 EDGE AVE LOT LT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
200957	11/14/2019	GULF POWER COMPANY-000387	9807065004	379 EDGE AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
200957	11/14/2019	GULF POWER COMPANY-000387	9912058004	HWY 85 S	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.02
200957	11/14/2019	GULF POWER COMPANY-000387	9917063005	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.34
200958	11/14/2019	HALEY EASTLAND-REF4172	REFUND	OVERPAYMENT ERROR	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$95.00
200960	11/14/2019	HERRERA, PABLO F-WS140238	REISSUE	1627 ELLA RUTH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.18
200961	11/14/2019	HOLLAND DEVELOPMENT LLC-20900435	51	190 PEADEN BRIDGE RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$8,780.00
200965	11/14/2019	JEFFREY A MORGAN-22000030	5042	ECCC SECURITY	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$270.00
200966	11/14/2019	JOSEF HALL III-21800125	5042	INV5042 NDIA SECURITY	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$256.50
200967	11/14/2019	CAROLYN KETCHEL-EMP00319	10/17/2019	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$33.52
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444544	A WILLIAMS 10/19/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444548	ARPT 10/19/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$973.44
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444548	ARPT 10/19/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444819	C HOULIHAN 10/26/19	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444820	A WILLIAMS 10/26/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444821	WS 10/26/2019	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,385.10
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444825	ARPT 10/26/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$939.64
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	444825	ARPT 10/26/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	445107	K CAIN 11/02/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$0.99
200969	11/14/2019	LANDRUM STAFFING SERVICES INC-21101150	445107	K CAIN 11/02/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$145.70

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200972	11/14/2019	MARCELLOUS TYRONE MCLAUGHLIN-EMP0242	REIMBURSE	LICENSE FEE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$103.25
200974	11/14/2019	MICHAEL LOUIS WOODHAM-015755	2020LEASE	2020 LEASE	3179-CAP OUTLAY PROJ-FBIP	544612-R/L-HARRIS RAMP PARKING	\$3,000.00
200975	11/14/2019	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$148.75
200975	11/14/2019	MILLIGAN WATER SYSTEM INC-015875	706	BAKER LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$52.88
200975	11/14/2019	MILLIGAN WATER SYSTEM INC-015875	972	BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$39.26
200976	11/14/2019	MINNESOTA LIFE INSURANCE CO-22000024	OCT2019	OCT19 RETIREE LIFE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$890.95
200977	11/14/2019	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000020	REMOVE DERELICT VESSEL	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$3,500.00
200978	11/14/2019	MUNICIPAL CODE CORPORATION-006648	00335767	11/1/19-10/31/20 SUPP	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$500.00
200979	11/14/2019	KATHERINE OAKES-EMP0151	10/1-24/2019	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$88.45
200981	11/14/2019	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	5042	ADMIN FEES	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$58.50
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER- OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER- OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.43
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$102.37
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER- OPERATING	543025-UTILITIES-W&S BUILDING	\$24.32
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.55
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.89
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$31.65
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$31.65
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.99
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$27.99
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$27.99
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$40.20
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$40.20
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$341.71
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.32
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.67
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.19
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.31

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200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.44
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.32
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.44
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.10
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.23
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.21
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.32
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$509.43
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.21
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.55
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.55
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$440.90
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.10
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.23
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	49153800	1759 SFERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.23
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$20.67
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$21.89
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$30.43
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$4,056.83
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.23
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.55
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.55
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,160.26
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,275.17
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$70.97
200985	11/14/2019	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$428.58
200986	11/14/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935326030	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$93.00
200987	11/14/2019	PINNACLE DATA SYSTEMS LLC-21500071	195000356157	WS WIPES CLOG PIPES	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,100.00

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200988	11/14/2019	PRECISION LITHO SERVICE INC-21900070	10312019CORR	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$229.06
200988	11/14/2019	PRECISION LITHO SERVICE INC-21900070	9255916	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,569.88
200988	11/14/2019	PRECISION LITHO SERVICE INC-21900070	9344345	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$824.82
200988	11/14/2019	PRECISION LITHO SERVICE INC-21900070	93533	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$982.53
200989	11/14/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	102119	FLOOD INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$22,997.00
200991	11/14/2019	VIRGINIA RYALS-EMP0243	ADVANCE	TALLAHASSEE, FL	1004-STORMWATER MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$54.40
200992	11/14/2019	SANTA ROSA COUNTY BOCC-014169	LAND008393	RECYCLING	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$79.17
200992	11/14/2019	SANTA ROSA COUNTY BOCC-014169	LAND008393	TREATED WOOD	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$98.70
200992	11/14/2019	SANTA ROSA COUNTY BOCC-014169	LAND008393	TREATED WOOD/MUNICIPA	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$691.32
200993	11/14/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105177944	ARPT 10/1-31/2019	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
200993	11/14/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105177944	ARPT 10/1-31/2019	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
200994	11/14/2019	SECURUS TECHNOLOGIES INC-21001711	INV0013489	PREPAID CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$4,813.50
200995	11/14/2019	SPRINT SPECTRUM LP D/B/A-20401552	886892258063	WS 9/21-10/20/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$673.47
200996	11/14/2019	SURFSIDE VENTURES INC-REF03320	REFUND	TICKS&TREASURES 10/31	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
200997	11/14/2019	SYOTOS, LLC-21900108	ECCC0037	ECCC SEC SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$468.00
200997	11/14/2019	SYOTOS, LLC-21900108	ECCC0038	ECCC SEC SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$90.00
200998	11/14/2019	WEST PUBLISHING CORPORATION DBA-21300983	841203963	10/1-31/2019	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$329.50
200999	11/14/2019	TRINITY SERVICES GROUP INC-21700065	3015200195	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,353.53
200999	11/14/2019	TRINITY SERVICES GROUP INC-21700065	3015200198	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,309.82
200999	11/14/2019	TRINITY SERVICES GROUP INC-21700065	3015200198	JUVI MEALS OCT 2019	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$654.08
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710225656	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710225657	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710225857	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$169.80
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710225858	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$149.74
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710225859	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
201000	11/14/2019	UNIFIRST CORPORATION-20600219	2710226078	ECCC 1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
201001	11/14/2019	VERIZON BUSINESS-21900050	61890200	10/1/19-10/31/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$80.29
201002	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802086	WS 9/24-10/23/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,343.34
201003	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802089	DOC 9/24-10/23/2019	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$207.41
201004	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802093	TDD 9/24-10/23/2019	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$284.70
201005	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802096	ARPT 9/24-10/23/2019	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$167.40
201005	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802096	ARPT 9/24-10/23/2019	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$334.80
201005	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802096	ARPT 9/24-10/23/2019	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$297.95
201006	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802098	CRT 09/24-10/23/2019	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$209.25
201006	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802098	CRT 09/24-10/23/2019	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
201007	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802106	9/24-10/23/2019 RISK	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$83.70

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201008	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802108	WS 9/24-10/23/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
201009	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9840802109	TRAN 9/24-10/23/2019	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$125.55
201010	11/14/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9841180755	10/02/19-11/01/19 PUB	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.91
201011	11/14/2019	WARREN AVERETT LLC-21200535	1256147	OCTOBER 2019	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$15,000.00
201012	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 075973322334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,295.29
201013	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 075973422332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,810.62
201014	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 07594282233	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
201015	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	227258113008	ARPT 075996322337	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$192.34
201016	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 075968222333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$904.25
201017	11/14/2019	WASTE MANAGEMENT INC OF FL-006405	70272703006	ARPT 075968822330	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$7,355.49
V2000755	11/07/2019	DEE ADAMS-EMP00331	9/6-27/2019	LOCAL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$97.44
V2000762	11/07/2019	ANDERSON COLUMBIA CO., INC-013216	1	W APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$70,647.58)
V2000762	11/07/2019	ANDERSON COLUMBIA CO., INC-013216	1	W APRON EXPANSION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$7,542.80
V2000762	11/07/2019	ANDERSON COLUMBIA CO., INC-013216	1	W APRON EXPANSION	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$18,750.00
V2000762	11/07/2019	ANDERSON COLUMBIA CO., INC-013216	1	W APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$66,143.30
V2000762	11/07/2019	ANDERSON COLUMBIA CO., INC-013216	1	W APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$595,289.73
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	ARPT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$213,643.17)
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$213,643.17
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	ARPT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$213,643.17
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$93,323.33
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	COURT SVC	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.58
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.58
V2000765	11/07/2019	LARRY ASHLEY SHERIFF-012875	2	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,185,244.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	118964	S END CO OFFICE INSPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$468.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	118965	N CO OFFICE INSPECT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$471.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	118968	PWN INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$206.50
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	A103062	ARPT SVC LABOR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$225.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	A103063	ARPT SVC LABOR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$225.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	INS103521	ARPT TRAFF CTRL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	INS103545	ECCC ANNUAL INSPECT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$800.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	S101983	ECCC SERV CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,518.00
V2000766	11/07/2019	B&C FIRE SAFETY INC-001561	S102214	DOC SPRINKLER HEAD	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$412.50
V2000770	11/07/2019	DOROTHEE BENNETT-EMP00281	10/7-31/2019	LOCAL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$103.24
V2000771	11/07/2019	BIRKSHIRE JOHNSTONE LLC-21800167	001	VPS SEC CKPNT PH2	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$86,152.00
V2000771	11/07/2019	BIRKSHIRE JOHNSTONE LLC-21800167	001	VPS SEC CKPNT PH2	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,615.20)
V2000772	11/07/2019	BOONE OAKLEY, LLC-21900013	5554	ESTO CONFERENCE	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$2,669.66
V2000772	11/07/2019	BOONE OAKLEY, LLC-21900013	5610	LOGO DESIGN	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$1,250.00
V2000772	11/07/2019	BOONE OAKLEY, LLC-21900013	5611	BRAND PROD PHASE 2	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$268,013.91

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V2000773	11/07/2019	JILL BRESLAWSKI-EMP00340	SETTLEMENT	HERSHEY, PA	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$118.00
V2000777	11/07/2019	CHAMPION CONTRACTORS INC-20801597	1941	CUTS 10/21-22/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$381.75
V2000777	11/07/2019	CHAMPION CONTRACTORS INC-20801597	1942	CUTS 10/28-29/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$287.25
V2000779	11/07/2019	CITY OF DESTIN-004710	20194	FINAL PYMT 4QTR2019	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$102,234.18
V2000780	11/07/2019	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$168.04
V2000780	11/07/2019	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.56
V2000785	11/07/2019	CORE & MAIN LP-20700344	L082334	OMNI REPLACEMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$248.42
V2000785	11/07/2019	CORE & MAIN LP-20700344	L252603	WS AUTO GUN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,539.45
V2000785	11/07/2019	CORE & MAIN LP-20700344	L436454	WS SVC	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$14,885.64
V2000785	11/07/2019	CORE & MAIN LP-20700344	L444094	CR OMNI C2 REGISTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$248.42)
V2000785	11/07/2019	CORE & MAIN LP-20700344	L444151	WS OMNI C2 REGISTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$284.68
V2000785	11/07/2019	CORE & MAIN LP-20700344	L444225	CR AUTO GUN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$1,539.45)
V2000785	11/07/2019	CORE & MAIN LP-20700344	L444359	WS AUTO GUN SVC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,279.95
V2000799	11/07/2019	DEPT OF JUVENILE JUSTICE-20501842	20191046	OCT 2019	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2000803	11/07/2019	GRANT DUGRE-EMP00376	10/17/2019	LOCAL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$26.68
V2000807	11/07/2019	EQ-THE ENVIRONMENTAL QUALITY CO-012667	539490	SEPT 2019 SHED CLEAN	741995-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$8,324.05
V2000812	11/07/2019	FLORIDA BLUE-015951	OCT19 41954	OCT 19 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$593,228.52
V2000812	11/07/2019	FLORIDA BLUE-015951	OCT19 41954	OCT 19 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$16,023.40
V2000812	11/07/2019	FLORIDA BLUE-015951	OCT19 41954	OCT 19 CC HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$62,891.08
V2000812	11/07/2019	FLORIDA BLUE-015951	OCT19 41954	OCT 19 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,810.35
V2000812	11/07/2019	FLORIDA BLUE-015951	OCT19 41954	OCT 19 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$33,301.24
V2000815	11/07/2019	FORT BEND SERVICES INC-015428	0225019IN	WS 4 TOTES OF POLYMER	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2000825	11/07/2019	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEPENDENT ASST PLAN19	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$498.44
V2000826	11/07/2019	HARRIS CORPORATION-21000395	93329931	SEPT & OCT 2019 FEE	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$342.00
V2000831	11/07/2019	ALINE P IBANES-EMP0187	SETTLEMENT	SEATTLE, WA	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$180.00
V2000833	11/07/2019	J H WRIGHT & ASSOCIATES-001485	418121	PACKAGED PUMP STATION	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$19,574.10
V2000833	11/07/2019	J H WRIGHT & ASSOCIATES-001485	418274	PACKAGED PUMP STATION	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$84,168.90
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	FIN SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	INSPECTOR GEN	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	NOV 2019	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$8.60
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.95

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V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$215.50
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	FLT	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$0.50
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$5.00
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	PURCHASING DEPT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.20
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	RISK	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.25
V2000835	11/07/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1019	VA	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$15.35
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	614024	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,357.16
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	614032	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,363.37
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	629984	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,893.31
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	630294	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,891.25
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	635682	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,209.88
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	635684	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,331.26
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	635694	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,369.77
V2000846	11/07/2019	MANSFIELD OIL CO INC-20402014	638540	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,201.89
V2000847	11/07/2019	DERITA MASON-EMP00373	10/8-10/2019	LOCAL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$77.72
V2000852	11/07/2019	NABORS, GIBLIN & NICKERSON PA-010277	01900026	LEGAL SERVICES	2111-R/B PJ ADAMS BYPASS	573900-OTHER DEBT SERVICE COSTS	\$2,178.37
V2000855	11/07/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T20002	ADVANCED COMM NOV19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$363,919.17
V2000857	11/07/2019	TAMPA SERVICE CO INC D/B/A-20900514	7253FWB	W/E 3/10/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$682.38
V2000857	11/07/2019	TAMPA SERVICE CO INC D/B/A-20900514	7881FWB	W/E 10/06/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$822.95
V2000857	11/07/2019	TAMPA SERVICE CO INC D/B/A-20900514	7898FWB	W/E 10/13/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$685.79
V2000857	11/07/2019	TAMPA SERVICE CO INC D/B/A-20900514	7925FWB	W/E 10/20/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$697.22
V2000857	11/07/2019	TAMPA SERVICE CO INC D/B/A-20900514	7937FWB	W/E 10/27/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$822.95
V2000858	11/07/2019	PANHANDLE ANIMAL-003831	OC1910	OCT 2019	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2000860	11/07/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488585	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$750.00
V2000860	11/07/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488585	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$750.00
V2000862	11/07/2019	READ, MELISSA-EMP0168	SETTLEMENT	SEATTLE, WA	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$353.44
V2000869	11/07/2019	VICKY STEVER-EMP00216	10/3-24/2019	LOCAL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$52.20
V2000873	11/07/2019	THE GABOTON GROUP LLC-21600128	10165	OCT 2019 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2000912	11/07/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272052	ODD FELLOW TANK	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$8,853.42
V2000913	11/07/2019	YELLOW RIVER SOIL & WATER-002937	OCT 2019	OCT 2019	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2000914	11/07/2019	MATTHEW YOUNG-EMP00384	10/28/2019	LOCAL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$26.68
V2000915	11/07/2019	YOUNG, STACEY-EMP0167	SETTLEMENT	NEW YORK, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$135.00
V2001069	11/21/2019	FLEXIBLE BENEFIT-EMP0198	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$90.00
V2001070	11/21/2019	ALPHA RESTORATION AND CONSTRUCTION-22000008	42	729 RIVA RIDGE RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$6,705.00
V2001076	11/21/2019	LARRY ASHLEY SHERIFF-012875	15	TDD-NOV	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$56,404.31)
V2001076	11/21/2019	LARRY ASHLEY SHERIFF-012875	15	TDD-NOV	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$56,404.31

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V2001076	11/21/2019	LARRY ASHLEY SHERIFF-012875	15	TDD-NOV	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$56,404.31
V2001079	11/21/2019	B&C FIRE SAFETY INC-001561	INS103564	BOB SIKES PUMP FACLTY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5613	OCT 2019 TRAVEL	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$998.28
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5615	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5618	BRAND PRODUCTION PH 1	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$70,129.13
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5619	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$13,079.17
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5620	OCT 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5628	BURRELLSLUCE	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,886.45
V2001081	11/21/2019	BOONE OAKLEY, LLC-21900013	5629	WEBSITE DOMAIN PURCHASE	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$3,013.17
V2001084	11/21/2019	MACK BUSBEE-004028	OCT-DEC 19	1ST QT LAKE PIPPIN	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$39.31
V2001084	11/21/2019	MACK BUSBEE-004028	OCT-DEC 2019	11/02-12/01/19 ARPT	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,745.17
V2001084	11/21/2019	MACK BUSBEE-004028	OCT-DEC2019	1ST QT TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$25.81
V2001087	11/21/2019	CH2M HILL INC-015696	EEXJ8000010	TO4 CORROSION STUDY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,725.00
V2001088	11/21/2019	CHAMPION CONTRACTORS INC-20801597	1943	CUTS 11/4-5/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$291.75
V2001088	11/21/2019	CHAMPION CONTRACTORS INC-20801597	1944	HAIRCUTS 11/11-12/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$325.50
V2001091	11/21/2019	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$837.98
V2001100	11/21/2019	SALLY A LEONARD DBA-21400050	882	OCT 2019 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$81,434.70
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$148.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	ENGINEERING	1001-ENG & ADMIN DEPT	549907-RANDOM DRUG TESTING	\$37.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	OCT FEE	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$185.00
V2001106	11/21/2019	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2001137	11/21/2019	FLEXIBLE BENEFIT-REF4165	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$498.44
V2001139	11/21/2019	HARRIS CORPORATION-21000395	93332342	SOF NOV2019	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$27.00
V2001141	11/21/2019	HDR ENGINEERING INC-014984	1200227312	BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$11,000.00
V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14011019	OCT 19 ECCC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14041019	OCT 2019	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,530.78

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V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14041019	OCT 2019	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$920.28
V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14041019	OCT 2019	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,150.36
V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14221019	OCT 19 MARLER PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2001143	11/21/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14231019	OCT 19 BEASLEY PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2001144	11/21/2019	KELLI MOSIER HUCKABEE-012238	10/24/2019	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.48
V2001146	11/21/2019	INNOVATIVE DATA SOLUTIONS INC-21200109	29703	SOFTWARE SVC	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$6,315.98
V2001149	11/21/2019	JD PEACOCK II CLERK OF COURT-006052	1938422	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$42.80
V2001151	11/21/2019	KERRY SUTSKO-EMP00410	SETTLEMENT	LONDON, ENGLAND	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$117.20
V2001157	11/21/2019	PAUL LUX-014713	REISSUE	SETTLEMENT REISSUE	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$78.00
V2001158	11/21/2019	MANSFIELD OIL CO INC-20402014	649600	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,066.97
V2001158	11/21/2019	MANSFIELD OIL CO INC-20402014	652021	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,451.09
V2001159	11/21/2019	THOMAS L MARTIN JR-EMP00394	REIMBURSE	FOOD PROVISIONS	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$22.28
V2001164	11/21/2019	MOTT MACDONALD CONSULTANTS-20400265	502401027	SVC 7/1-8/23/2019	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$5,542.50
V2001164	11/21/2019	MOTT MACDONALD CONSULTANTS-20400265	502401293	SEGMENT 1 CEI SVC	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$19,483.10
V2001164	11/21/2019	MOTT MACDONALD CONSULTANTS-20400265	502401293	SEGMENT 2 CEI SVC	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$15,283.76
V2001164	11/21/2019	MOTT MACDONALD CONSULTANTS-20400265	502401293	SEGMENT 3 CEI SVC	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$13,736.71
V2001164	11/21/2019	MOTT MACDONALD CONSULTANTS-20400265	502401293	SEGMENT JPA CEI SVC	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$10,860.80
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42129	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,257.80
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42131	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$290.00
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42132	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$622.50
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42133	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,281.00
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42137	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$136.00
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42139	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,961.40
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42141	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$816.00
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42144	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$680.00
V2001165	11/21/2019	NABORS,GIBLIN & NICKERSON PA-010277	42145	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$23,100.88
V2001168	11/21/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923073	W/E 11/9/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$14.70)
V2001168	11/21/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923078	W/E 11/9/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2001168	11/21/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923079	W/E 11/9/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,257.15
V2001168	11/21/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923080	W/E 11/9/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V2001168	11/21/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923081	W/E 11/9/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,501.49
V2001172	11/21/2019	TAMPA SERVICE CO INC D/B/A-20900514	7950FWB	W/E 11/3/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$777.23
V2001172	11/21/2019	TAMPA SERVICE CO INC D/B/A-20900514	7972FWB	W/E 11/10/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$777.23
V2001176	11/21/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	112019	OCT 2019 MGMT FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2001176	11/21/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	112019	OCT BOARD MTNG COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$47.73

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V2001189	11/21/2019	CHRISTOPHER D TANNER MD PA-015093	1011	EDUCATIONAL STIPEND	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,000.00
V2001189	11/21/2019	CHRISTOPHER D TANNER MD PA-015093	102019	OCT 2019 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,215.50
V2001212	11/21/2019	MATTHEW YOUNG-EMP00384	11/15/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$26.68
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$990.00
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$77,991.40)
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,777.50
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$206,467.09
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$36,321.23
V2001287	11/27/2019	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$326,891.12
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	A103108	SVC CALL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$225.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	A103169	SVC LABOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$112.50
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	A103174	ARPT FLAME DETECTOR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$7,220.24
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	INS103033	QTR/ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$530.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	INS103657	ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,250.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	INS103658	SEMI ANNUAL/BATTERY	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$626.64
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	INS103670	WS 3050 ARPT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	S102264	ARPT REPLACE GAUGES	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$965.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	S102277	ECCC 7 HOOD REPLCEMNT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$600.00
V2001291	11/27/2019	B&C FIRE SAFETY INC-001561	S102292	BOB SIKES PUMP FACLTY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$337.50
V2001295	11/27/2019	BOONE OAKLEY, LLC-21900013	5594	BIRMINGHAM TEST KITCHEN	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,812.64
V2001302	11/27/2019	CHAMPION CONTRACTORS INC-20801597	1945	HAIRCUTS 11/18-19/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$375.00
V2001304	11/27/2019	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$175.79
V2001304	11/27/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.20
V2001304	11/27/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$168.76
V2001310	11/27/2019	CONSTANTINE ENGINEERING INC-20800379	1920001	08/1-10/31/19 ENG SVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$29,000.00
V2001310	11/27/2019	CONSTANTINE ENGINEERING INC-20800379	1920002	10/1-31/2019 ENG SVC	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$20,000.00
V2001313	11/27/2019	CORE & MAIN LP-20700344	L401416	520M SNGL PRT/TOUCH	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$344,575.00
V2001320	11/27/2019	DEPT OF JUVENILE JUSTICE-20501842	20191146	NOV 2019	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2001324	11/27/2019	FAYE DOUGLAS-EMP0218	10/1-29/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$150.97
V2001324	11/27/2019	FAYE DOUGLAS-EMP0218	11/5-18/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$92.45
V2001325	11/27/2019	DREADKNOT CHARTERS-21800106	11012019	REEF MONITORING 12HRS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,400.00
V2001334	11/27/2019	HDR ENGINEERING INC-014984	1200230045	PHASE 1/TRIP 1	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$610.11
V2001334	11/27/2019	HDR ENGINEERING INC-014984	1200230045	PHASE 2/TRIP 1	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$793.38
V2001334	11/27/2019	HDR ENGINEERING INC-014984	1200230045	PHASE 3/LAP 8	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$1,428.03
V2001334	11/27/2019	HDR ENGINEERING INC-014984	1200230045	PHASE 4/LAP 9	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$1,486.17
V2001335	11/27/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14021019	OCT 2019 SVC	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2001335	11/27/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14031019	OCT2019 REC MLG/LBR	4301-SOLID WASTE	534900-CS-OTHER	\$3,043.55
V2001341	11/27/2019	MANSFIELD OIL CO INC-20402014	658086	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,507.71

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V2001341	11/27/2019	MANSFIELD OIL CO INC-20402014	658139	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,493.26
V2001341	11/27/2019	MANSFIELD OIL CO INC-20402014	658220	UNLEADED/FUEL/MOTOR	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,593.13
V2001342	11/27/2019	THOMAS L MARTIN JR- EMP00394	11/8-14/2019	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$17.17
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$45,077.15
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	701949-FDOT TRIP & EQUIP 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$30,136.86
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$14,183.00)
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$105,792.17
V2001343	11/27/2019	MV CONTRACT TRANSPORTATION INC-21900076	2001	OCT 2019 SVC	711942-FDOT URBAN CORR 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$14,492.08
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	41835	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$567.69
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	41835	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND- TRANSPORTATION	\$286.87
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	41835	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND- TRANSPORTATION	\$860.63
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	41835	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND- TRANSPORTATION	\$495.00
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42134	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$307.29
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42134	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND- TRANSPORTATION	\$1,511.12
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42134	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND- TRANSPORTATION	\$4,533.38
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42134	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND- TRANSPORTATION	\$646.00
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42135	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$342.12
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42138	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$248.54
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42146	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$401.28
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42147	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$376.90
V2001344	11/27/2019	NABORS,GIBLIN & NICKERSON PA-010277	42149	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$796.20
V2001346	11/27/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923108	W/E 11/16/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$18.32)
V2001346	11/27/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923113	W/E 11/16/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2001346	11/27/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923115	W/E 11/16/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,153.20
V2001346	11/27/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923116	W/E 11/16/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$230.02
V2001346	11/27/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923117	W/E 11/16/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,478.21
V2001348	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20001	S CHOPP OCT 2019 INS	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$791.81
V2001348	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20001	S CHOPP OCT19 DENTAL	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V2001348	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20001	S ROWELL OCT19 DENTAL	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V2001349	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-014248	1307GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$124.86
V2001349	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-014248	1307HWY4	063N2427600008011B	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$124.86
V2001349	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-014248	325LEWISTURN	351S24000000270020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$4,205.84

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V2001349	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-014248	5444FAIRCHIL	113N23000000100000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$238.47
V2001349	11/27/2019	OKALOOSA COUNTY TAX COLLECTOR-014248	5496JOHNGIVE	113N23000000030000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$5,723.37
V2001353	11/27/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488589	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,790.00
V2001359	11/27/2019	SELMAN & COMPANY LLC-21500070	LB00001838	NOV 2019	5102-SELF INSURANCE	545043-INSURANCE-EMPLOY NON-BCBS	\$1,378.50
V2001365	11/27/2019	SOUTHERN ROCK & LIME INC-21001113	S100019	READY AVE FWB	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$868.80
V2001375	11/27/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50674575	#57 STONE CODE C10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$523.95
V2001376	11/27/2019	WASTE MANAGEMENT D/B/A-001748	000011818028	BAKER TS OCT 2019	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$62,636.84
V2001376	11/27/2019	WASTE MANAGEMENT D/B/A-001748	296170818029	OKA CO TS OCT2019 REC	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$23,597.98
V2001376	11/27/2019	WASTE MANAGEMENT D/B/A-001748	296170818029	OKA CO TS OCT2019 TON	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$447,362.91
V2001379	11/27/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272053	TO4 BCH DRIVE RISK	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$9,798.40
V2001379	11/27/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272054	TO4 BCH DRIVE RISK	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$1,807.10
V2001379	11/27/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272055	TO2 IT DEPT TROUBLESH	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$1,350.00
V2001379	11/27/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272056	TO8 CITY FWB PARK/REC	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$8,391.66
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM CE8IP16O3	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.27
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM CE8IP16O3	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$12.32
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM CE8IP16O3	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$30.81
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US KQ5FV8M6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$71.96
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US RL8O56XD	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$39.86
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US V13Z68DV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$47.34
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.48
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$140.88
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1.44
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.53
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.90
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.83
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.57
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.40
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$197.28
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$284.23
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$210.43
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$257.70
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.28
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.13
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$2.15)
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.16
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.92
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.85

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V2001409	11/27/2019	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.86
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.56
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$569.79
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$71.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$96.77
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$167.14
V2001409	11/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$332.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM 9951D6IW3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$208.70
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM CQ2XH1IT3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$538.50
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM CQ4OZ7KB3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$679.71
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM OP9NW6TI3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1,073.40
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM UH2D70QW3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$23.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US 4L96V9JN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.84
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US 842D88EG	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US BH12K6CT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$54.95
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US J53UR2DW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.90
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US LT8B7160	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US LZ5MP7FG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$174.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US M38UC1LC	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$18.92
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US PB78D4ED	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$55.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US R59NO8FY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$284.79
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$699.53
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,387.50
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	GRAINGER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,403.55
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	JOHNNY ON THE SPOT	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	KIMBALL MIDWEST	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,445.76
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$573.53
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,360.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,466.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,818.40
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,037.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,617.35
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,670.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,841.42
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$224.06
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$220.58
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05

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V2001409	11/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$34.76
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.78
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$48.97
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$800.30
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$113.81
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$204.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$106.81
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	SUNBELT RENTALS INC P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$800.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,180.15
V2001409	11/27/2019	BANK OF AMERICA-014799	0035	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$614.85
V2001409	11/27/2019	BANK OF AMERICA-014799	0156	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$452.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0301	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$103.92
V2001409	11/27/2019	BANK OF AMERICA-014799	0332	FL DEPT AGR 850 488 2	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$200.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0332	IN THE LAKE DOCTORS	1004-STORMWATER MANAGEMENT	563395-STORMWATER MANAGEMENT	\$559.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0377	DELTA AIR BAGGAGE F	0112-FACILITIES MAINTENANCE	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0377	MARRIOTT MARCO ISLAND	0112-FACILITIES MAINTENANCE	540005-TRAVEL LODGING EXPENSES	\$692.16
V2001409	11/27/2019	BANK OF AMERICA-014799	0377	RPS DESTIN FT WALTON	0112-FACILITIES MAINTENANCE	540002-TRAVEL OUT-OF-COUNTY	\$27.16
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	AMAZON.COM IG4T91HL3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$715.83
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US KT8AB0MJ	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$48.79
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US MT47D7LI	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$257.88
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US SE11T4E2	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$47.16
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$24.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$97.32
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$596.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$647.68
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$770.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0417	HILTON HOTELS ST PETE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$794.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	COMFORT INN & SUITES	1003-TRAFFIC SIGNAL MAINT	540005-TRAVEL LODGING EXPENSES	\$99.79
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	COMFORT INN & SUITES	1003-TRAFFIC SIGNAL MAINT	540005-TRAVEL LODGING EXPENSES	\$167.21
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	FAIRFIELD INN & SUITE	1001-ENG & ADMIN DEPT	540005-TRAVEL LODGING EXPENSES	\$238.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$103.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$1.50
V2001409	11/27/2019	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMAZON.COM K21RH5T3	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$70.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US 3R1FK56V	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$127.96

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V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US 717Q26BJ	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$99.75
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US C37FM6QR	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$46.07
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US ED88B7SM	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$22.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US RZ4CH0WN	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$97.92
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	CARQUEST 8370	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$26.12
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$444.36
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$101.51
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$79.90
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$272.74
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$787.89
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,969.73
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$11.88)
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.88
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$61.32
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$19.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$125.91
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$237.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$87.96
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$127.14
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	MURPHY EXPRESS 8871	1002-ROAD MAINTENANCE	552014-GASOLINE & SPECIAL FUELS	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$52.48
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$42.58
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	PREFERRED-MILTON	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,227.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	ROCKCRETE USA	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,229.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$105.91
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$305.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$764.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,430.02
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$363.22
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$79.14
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$199.31
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$228.63
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$575.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$571.56
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,439.47
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$135.17
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$390.50
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$976.25
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	USF ATLANTA	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$425.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$122.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$488.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	0567	AMMO COM 800 604 1094	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,330.49
V2001409	11/27/2019	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$430.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$600.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$825.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,611.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0567	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$54.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	LOWES #01782	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$25.48
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$73.19
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$110.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$176.37
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$144.56
V2001409	11/27/2019	BANK OF AMERICA-014799	0639	STAPLS722654329000000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$260.97
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK 3EUDDPNMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK 57LWKPAMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK 8FL7LQSMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK AM4VKPNLK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK DWWNV6MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK K8MMBPNMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK UFLPUNJMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	FACEBK VWQXBPNMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$49.11
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$350.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$20.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$80.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$267.55
V2001409	11/27/2019	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$5.34
V2001409	11/27/2019	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$30.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.96
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	AMERICAN AIR001238217	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$345.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	AMERICAN AIR001238217	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$476.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	DELTA AIR 006240478	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$165.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	FAIRFIELD INN & SUITE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$20.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	FAIRFIELD INN & SUITE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$20.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	HTTP://WWW.GOGOAIR.CO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$10.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$0.84
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	LOS 2967 SILVER SANDS	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$281.91

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V2001409	11/27/2019	BANK OF AMERICA-014799	0790	LUL TICKET MACHINE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$84.34
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	MARRIOTT NY MARQUIS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$1,001.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0790	TAXI SVC NEW YORK	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$48.13
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	ETSY.COM - BLUEMOONPA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$109.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	EXXONMOBIL 4808366	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$47.12
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	I-BLASON TABLET AND P	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	(\$22.37)
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	I-BLASON TABLET AND P	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$352.37
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$154.86
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	MICHAELS STORES 4740	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$166.90
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	MICHAELS STORES 4740	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$213.26
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$4.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	RENAISSANCE WORLD GOL	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$298.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	SMK SURVEYMONKEY.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	SQ BUSINESS WORLD PR	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$35.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$33.84
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$48.39
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$60.85
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WEBEX WEBEX.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$78.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$78.70
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$102.70
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$39.97
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$139.52
V2001409	11/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$467.94
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	AMAZON.COM GY7BJ9AU3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	AMZN MKTP US PX2LL3YX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$191.21
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	AMZN MKTP US QD1O57QS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$474.65
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	AQUA PRODUCTS INC.	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,919.24
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	ATIS ELEVATOR INSPECT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$180.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$352.50
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$362.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$175.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,067.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,964.48
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,563.60
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,118.75

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,327.62
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$264.33
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$324.80
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	PREFERRED MATERIALS I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,100.70
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	RETYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$699.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,671.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.99
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.24
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$3,296.10
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	WALKERS ACE HDWE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$29.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$122.00
V2001409	11/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM LN1X549D3	4210-DESTIN-OPERATING	552200-SAFETY SUPPLIES	\$15.49
V2001409	11/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM LN1X549D3	4220-BOB SIKES-OPERATING	552200-SAFETY SUPPLIES	\$15.49
V2001409	11/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US M58ON958	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$39.98
V2001409	11/27/2019	BANK OF AMERICA-014799	0977	CARQUEST 8306	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$4.66
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$14.49)
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$237.34
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$19.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$120.06
V2001409	11/27/2019	BANK OF AMERICA-014799	1038	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1062	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2001409	11/27/2019	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$20.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$16.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1062	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$36.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1067	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1067	DEPT OF BUS AND PROF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1067	GSC SYSTEMS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$489.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$224.83
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$62.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	DELTA AIR 006240519	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$149.40
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	DMI DELL HIGHER EDUC	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$36.99
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	DMI DELL HIGHER EDUC	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$1,912.05
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$382.70
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	LOWES #01782	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$53.82
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	LOWES #01782	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$131.47

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V2001409	11/27/2019	BANK OF AMERICA-014799	1070	PAYPAL MSCA	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1070	PERFECT GOLF EVENT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,000.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1112	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$350.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1112	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2001409	11/27/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$126.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1114	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$52.57
V2001409	11/27/2019	BANK OF AMERICA-014799	1114	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$36.33
V2001409	11/27/2019	BANK OF AMERICA-014799	1174	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$24.03
V2001409	11/27/2019	BANK OF AMERICA-014799	1174	DELTA AIR 006240543	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$326.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1174	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$29.98
V2001409	11/27/2019	BANK OF AMERICA-014799	1253	HOUSE OF PAINTS	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$17.64
V2001409	11/27/2019	BANK OF AMERICA-014799	1253	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$128.84
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$78.88)
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US J771M3BC	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$25.41
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US PL92R5UW	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$33.39
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$12.54
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$42.99
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$3.07
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$10.41
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$13.99
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US RC5U5074	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$39.90
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,365.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	CONTROL TECHNOLOGIES	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$350.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$283.50
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.50
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	OPC NW FLORIDA WMD PE	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	OPC NW FLORIDA WMD PE	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	OPC NW FLORIDA WMD PE	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$1,400.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SQ RICK STEVENS LLC	0112-FACILITIES MAINTENANCE	531100-PS-CONSULTANT	\$2,588.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	STAPLES DIRECT	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$264.18
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SUPPLY.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$283.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	SUPPLY.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$566.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1403	THE HOME DEPOT PRO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,562.20
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$32.73
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	SHI INTERNATIONAL COR	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$409.83
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$50.97

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V2001409	11/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$269.29
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$644.68
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$182.98
V2001409	11/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$648.08
V2001409	11/27/2019	BANK OF AMERICA-014799	1632	LAVI INDUSTRIES	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$3,132.90
V2001409	11/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,000.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	547002-PRINTING & BINDING	\$160.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	547002-PRINTING & BINDING	\$1,425.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$30.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$559.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	564402-TRANSPORTATION EQUIP	\$2,796.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	AMAZON.COM CF22J0UA3	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$539.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	AMAZON.COM Y70B859Z3	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$78.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	AMZN MKTP US GZ06Y2XN	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$149.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	AMZN MKTP US JW7354U9	4204-AIRPORT OPERATIONS CENTER	555001-TRAINING/EDUCATION EXPENS	\$32.49
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$32.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	FLEXISPOT	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$809.97
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$454.36
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-AIRPORT-OPERATING	547002-PRINTING & BINDING	\$40.25
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.78
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$46.37
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$66.70
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$102.28
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$27.24
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$16.99
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$22.83
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$44.75
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$44.80
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$140.60
V2001409	11/27/2019	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$175.75
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	AED BRANDS LLC	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$50.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	AMAZON.COM C01N15IW3	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$346.11
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	AMZN MKTP US 218G339R	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$16.95
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	BEN MARSHALLS LOCK S	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$338.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	BEN MARSHALLS LOCK S	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$573.66
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	COOLING & HEATING INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$57.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$14.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$40.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$66.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$118.80
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	HOBART SERVICE RM	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$271.57
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	IN NAPLES AIR FORCE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,011.27
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$135.36

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V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$332.78
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$31.92
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$55.86
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$59.91
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$81.22
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$116.80
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$128.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	SAMSLUB #6361	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$43.10
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	SHI INTERNATIONAL COR	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$607.60
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,696.31
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$293.37
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345339	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$14.17
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345379	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$14.44
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345389	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$60.54
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345399	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345409	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$112.05
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345419	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$157.01
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345429	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$32.93
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345429	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$19.11
V2001409	11/27/2019	BANK OF AMERICA-014799	1677	USPS PO 1131200961	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2001409	11/27/2019	BANK OF AMERICA-014799	1681	STAPLES 0011882	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$42.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1681	STAPLES 0011882	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$79.74
V2001409	11/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$2.66
V2001409	11/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$4.94
V2001409	11/27/2019	BANK OF AMERICA-014799	1977	FLORIDA MICROFILM &	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$97.96
V2001409	11/27/2019	BANK OF AMERICA-014799	1977	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$98.40
V2001409	11/27/2019	BANK OF AMERICA-014799	1977	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$172.00
V2001409	11/27/2019	BANK OF AMERICA-014799	1983	CRESTVIEW PLUMBING &	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$196.16
V2001409	11/27/2019	BANK OF AMERICA-014799	2109	FACEBK NSVFGMWSA2	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$35.34
V2001409	11/27/2019	BANK OF AMERICA-014799	2109	ICONFINDER	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$10.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2109	INTERNATIONAL TRANSAC	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$0.10
V2001409	11/27/2019	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$7.74
V2001409	11/27/2019	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$24.36
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$21.96
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$0.94
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1.12
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3.98
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$8.46
V2001409	11/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.24
V2001409	11/27/2019	BANK OF AMERICA-014799	2201	LANIER MUNICIPAL SUPP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2201	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9.98
V2001409	11/27/2019	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$59.89
V2001409	11/27/2019	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$108.85

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V2001409	11/27/2019	BANK OF AMERICA-014799	2314	OFFICEMAX/OFFICEDEPT#	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$10.14
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	B C FIRE SAFETY INC	701942-FY18 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$75.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	B C FIRE SAFETY INC	701942-FY18 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$112.50
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	EIG BIZLAND	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	GHM CRESTVIEWADV	701942-FY18 5307 CAP&OP TRANS(O)	549521-ADVERTISING EXPENSES	\$535.32
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	GHM CRESTVIEWADV	701942-FY18 5307 CAP&OP TRANS(O)	549521-ADVERTISING EXPENSES	\$1,070.64
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	GHM SANTA ROSAS PRESS	701942-FY18 5307 CAP&OP TRANS(O)	549521-ADVERTISING EXPENSES	\$535.32
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$14.69
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$27.78
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$247.98
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$270.81
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$281.48
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$309.84
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$20.39
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701942-FY18 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	USPS PO 1157150977	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2001409	11/27/2019	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.69
V2001409	11/27/2019	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.74
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	BTS QUILL	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$154.95
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	BTS QUILL	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$365.22
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	INTERNATL SOCIETY	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$1.86
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$74.06
V2001409	11/27/2019	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	DRI CISCO SYSTEMS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$810.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	GHM FL DAILY NEWS CIR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$320.38
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	SQ SIF PORTRAIT ST	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$698.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	UPS 1ZTRZ079432001781	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$76.49
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	UPS 2959K208ME9	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$6.90
V2001409	11/27/2019	BANK OF AMERICA-014799	2589	UPS ADJ00264349794191	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$14.08
V2001409	11/27/2019	BANK OF AMERICA-014799	2603	HYATT REGENCY WASHING	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$31.31)
V2001409	11/27/2019	BANK OF AMERICA-014799	2603	PARK PENSACOLA	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$2.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US 271JR659	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$33.50
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US 6N0UN6BT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.60
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US E85B09LT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.52
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US EB0FV16P	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.59

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V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US G63MU28L	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.97
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US JK7386J8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.99
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US JK7386J8	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$45.90
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US JK7386J8	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.48
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US ML84414E	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$156.90
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	AMZN MKTP US O76EM1RA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.53
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.56
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$376.38
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,110.10
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$573.80
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$386.66
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$91.78
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$125.38
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$180.92
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.76
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$92.88
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$27.82
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$73.82
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$1,487.23
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$454.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.31
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$38.39
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$189.70
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$53.80
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$134.23
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$89.81)
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$83.54
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$89.81
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$153.70
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$188.77
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$820.80
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$163.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.78
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$127.58
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$81.89
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$130.41

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V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$162.54
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$19.18
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$29.53
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$55.41
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$85.28
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$274.18
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$138.53
V2001409	11/27/2019	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$213.20
V2001409	11/27/2019	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$647.50
V2001409	11/27/2019	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2872	ANTLERS HOTEL	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$572.94
V2001409	11/27/2019	BANK OF AMERICA-014799	2872	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2909	GHM FL DAILY NEWS CIR	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$32.76
V2001409	11/27/2019	BANK OF AMERICA-014799	2909	IN TEES AND MORE	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$604.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2921	BP#5760293CIRCLE K 27	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$28.93
V2001409	11/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.58
V2001409	11/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$228.94
V2001409	11/27/2019	BANK OF AMERICA-014799	2955	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$132.44
V2001409	11/27/2019	BANK OF AMERICA-014799	2955	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$7.59
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	AMERICAN AIR001238217	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$345.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	AMERICAN AIR001238217	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$476.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$130.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	PUBLIX #1303	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	(\$4.25)
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	SIXT RENT A CAR	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$8.12)
V2001409	11/27/2019	BANK OF AMERICA-014799	2975	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$459.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$79.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$251.00
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.79
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,599.05
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.06
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	GLOBAL TRANSMISSIONS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$240.96
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.89
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$28.74
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$106.74
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.54
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.98
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.57
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.88

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V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.31
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.99
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.31
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.45
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.97
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.14
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$55.60
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$969.65
V2001409	11/27/2019	BANK OF AMERICA-014799	2982	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$628.84
V2001409	11/27/2019	BANK OF AMERICA-014799	3068	ADORAMA INC ECOMMERC	711671-FFWCC MULTIPLE REEFS (C)	552990-OTHER SUPPLIES	\$456.95
V2001409	11/27/2019	BANK OF AMERICA-014799	3068	AMERICAN AIR001238218	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$653.35
V2001409	11/27/2019	BANK OF AMERICA-014799	3068	DESTIN MARINA SERVICE	1175-1ST TDT-BEACHES & PARKS	552014-GASOLINE & SPECIAL FUELS	\$375.72
V2001409	11/27/2019	BANK OF AMERICA-014799	3068	FORESTRY SUPPLIERS IN	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$527.76
V2001409	11/27/2019	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN F	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	AIR DELIGHTS INC	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$322.88
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	ALLFUSES COM	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$99.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	ELECTRIC MOTOR WAREHO	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$118.13
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GIH GLOBALINDUSTRIALE	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	(\$11.89)
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GIH GLOBALINDUSTRIALE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$194.79
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$389.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$675.04
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$10.68
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$27.76
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$96.11
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$131.20
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$153.74
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$176.70
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$195.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$308.73
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$37.10
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$225.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$19.38
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$156.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$18.14
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$36.15
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$38.24
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$46.64
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$60.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$141.94
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$407.46
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$560.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$769.71
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$812.49
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$65.66
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	HALLS MOTORSPORTS EME	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$244.95
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$624.64
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	JOHN M. ELLSWORTH CO	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$199.35
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$33.50

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V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$148.91
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$160.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$112.42
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$9.60
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$43.82
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	LOWES #01782	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$339.60
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	SOUTHERN PIPE #834	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$78.85
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	SOUTHERN PIPE #834	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$192.12
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	SP BLACKHAWK SUPPLY	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$22.40
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	STENCIL EASE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$79.99
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	SWEEPSCRUB.COM	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$1,829.10
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$20.95
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$599.60
V2001409	11/27/2019	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$13.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3434	AMAZON.COM M38M81L80	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$99.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3510	DELTA AIR 006240588	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$326.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3510	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$710.40
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMAZON.COM ZY16G7CH3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$119.77
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US 0Q49X1KQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US 0Q49X1KQ	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$38.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US 703U28WV	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$115.70
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US F61DA1UF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.39
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US F61DA1UF	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$19.80
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US F61DA1UF	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$77.96
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	AMZN MKTP US TY6KPOUQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$19.99
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$282.69
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$525.38
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$115.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$85.24
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$18.99
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$379.96
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$140.24)
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$157.24
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.49
V2001409	11/27/2019	BANK OF AMERICA-014799	3581	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.90
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$378.40
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.70
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$148.70

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V2001409	11/27/2019	BANK OF AMERICA-014799	3685	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$8.53
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	COMPLIANCESIGNS COM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$319.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.87
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$441.59
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	KRUGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,968.10
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$8.24
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$40.84
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$48.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$87.92
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$2.28
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.43
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$16.46
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$114.91
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.58
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$164.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$193.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$297.82
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	PLATT ELECTRIC 800	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$42.77
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	SUPERIOR LIGHTING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,309.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	SUPERIOR LIGHTING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$105.41
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$407.51
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$533.57
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$47.81
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$631.30
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$962.40
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,579.50
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$196.76
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.90
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.68
V2001409	11/27/2019	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$136.67
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$58.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.24

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V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$188.36
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$15.57
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$19.76
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$25.98
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$36.93
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$50.48
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	SEQUEL ELECTRICAL SU	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$260.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	SUNBELT RENTALS #646	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$364.68
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	THE BLIND SHOP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$106.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$9.94
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$58.92
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$26.91
V2001409	11/27/2019	BANK OF AMERICA-014799	3755	WOERNER LANDSCAPE SOU	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$274.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	AMZN MKTP US 6C0LO30R	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$107.80
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	AMZN MKTP US 7Y86A8Q5	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$150.47
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$553.62
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$455.10
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$634.58
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.42
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	PACE ANALYTICAL SERVI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	PAYPAL GP IND.	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$95.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	PERKINELMER SAMPSON-	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$697.80
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.41
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$21.79
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$64.36
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$71.84
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$94.10
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$175.37
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$236.68
V2001409	11/27/2019	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$227.96
V2001409	11/27/2019	BANK OF AMERICA-014799	3990	AMERICAN AIR001150123	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3990	AMERICAN AIR001150123	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3990	LYFT INCREASE TIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$4.00
V2001409	11/27/2019	BANK OF AMERICA-014799	3990	LYFT RIDE SUN 9AM	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$27.58
V2001409	11/27/2019	BANK OF AMERICA-014799	3990	RESIDENCE INN SEATTLE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$1,601.27
V2001409	11/27/2019	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$7.68

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V2001409	11/27/2019	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$12.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4017	THE HOME DEPOT 6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$93.93
V2001409	11/27/2019	BANK OF AMERICA-014799	4017	WM SUPERCENTER #1362	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$36.29
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	1800DOORBELL ONLINE S	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$155.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	CRESTVIEW PLUMBING &	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	IN ENVIROMED OF BAY	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$640.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	NATIONAL PEN CO LLC	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$281.51
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$240.96
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$75.77
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	WAL-MART #0944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$52.20
V2001409	11/27/2019	BANK OF AMERICA-014799	4056	WPSM RADIO	741990-FDEP CALHOUN HOST (O)	549902-DISPLAY ADVERTISING	\$833.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4064	MYLDR COM	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$248.02
V2001409	11/27/2019	BANK OF AMERICA-014799	4100	ARMSTRONG'S PRINTING	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$103.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	ALTELIX LLC	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$420.51
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US 4Q6Q7C0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US 8T4YZ8EJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$29.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US GE0MF1AF	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$21.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US MK8FE6W5	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,849.95
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US SR8TS0RQ	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$19.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US U41IQ0XD	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$40.80
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US U41IQ0XD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.44
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	AMZN MKTP US ZE2GE621	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$19.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	DMI DELL HIGHER EDUC	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,207.20
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$193.43
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$129.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$289.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	INTERNATIONAL TRANSAC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$3.11
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$39.96)
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$53.85
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$76.39
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.94
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.94
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	LOWES #01782	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$43.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	MERCURY DISPLACEMENT	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$82.10
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	POSGlobal.COM INC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$736.60
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	SILLWORKS LTD	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$310.90
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,759.71

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V2001409	11/27/2019	BANK OF AMERICA-014799	4109	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3.10
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.37
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3.97
V2001409	11/27/2019	BANK OF AMERICA-014799	4109	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$17.88
V2001409	11/27/2019	BANK OF AMERICA-014799	4137	VZWRSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.42
V2001409	11/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$230.96
V2001409	11/27/2019	BANK OF AMERICA-014799	4210	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$22.95
V2001409	11/27/2019	BANK OF AMERICA-014799	4210	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$198.77
V2001409	11/27/2019	BANK OF AMERICA-014799	4213	ARTTOFRAMES INC	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$523.42
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMAZON.COM 268WF7B63	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.75
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US 2X8XU6TK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US BC8N7OC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.84
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US GE7KD8TQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$154.63
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US RA3A003S	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US ZV28U23C	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$178.27
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AWWA.ORG	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$44.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	AWWA.ORG	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$106.50
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	EASYKEYSCOM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.90
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	FLORIDA RURAL WATER	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	HOLIDAY INN ST PETERS	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$317.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	HYATT REG JACKSONVILL	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$260.58
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	MARRIOTT ANAHEIM	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$982.44
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$76.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$393.20
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.69
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.84
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$62.59
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$125.53
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$51.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$35.48
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$51.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	PTC - ST. PETERSBURG	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$680.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$329.90
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	SUNCAM CONTINUING EDU	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$111.72

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V2001409	11/27/2019	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.65
V2001409	11/27/2019	BANK OF AMERICA-014799	4281	ZDP PC MAGAZINE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$29.99
V2001409	11/27/2019	BANK OF AMERICA-014799	4333	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$34.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.98
V2001409	11/27/2019	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$0.57
V2001409	11/27/2019	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$0.84
V2001409	11/27/2019	BANK OF AMERICA-014799	4402	LONDON TAXI JOURNE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$57.09
V2001409	11/27/2019	BANK OF AMERICA-014799	4402	LUL TICKET MACHINE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$84.34
V2001409	11/27/2019	BANK OF AMERICA-014799	4402	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$132.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,139.39
V2001409	11/27/2019	BANK OF AMERICA-014799	4647	LA QUINTA INNS 0538	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$69.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4736	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,399.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4854	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4854	LOU LOU BEANS	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$75.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4854	SCENIC AMERICA	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2001409	11/27/2019	BANK OF AMERICA-014799	4965	DELTA AIR 006240430	1031-DRUG ABUSE TRUST	540002-TRAVEL OUT-OF-COUNTY	\$353.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	DOUBLETREE HOTEL ORLA	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$163.13
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	DOUBLETREE ORLANDO AI	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$16.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	GRAINGER	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$890.74
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	MISSION INN RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$149.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$46.89
V2001409	11/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$52.08
V2001409	11/27/2019	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$104.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$714.83
V2001409	11/27/2019	BANK OF AMERICA-014799	5263	OFFICE DEPOT #5910	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$39.44
V2001409	11/27/2019	BANK OF AMERICA-014799	5303	ACADEMY ONLINE COURSE	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$70.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5303	PARTZILLA.COM	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$30.45
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CARQUEST 8370	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$24.04
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$190.61
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$372.48
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$641.30
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$819.06
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$849.84
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,305.38
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	DAVISON OIL COMPANY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,026.69
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	FASTENAL COMPANY 01FL	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$268.48
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	FERGUSON ENT #546	701942-FY18 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$120.32
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$115.86
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$31.43
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$63.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$166.10



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V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$429.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$483.71
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$659.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$691.62
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3,391.12
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552006-FLEET PARTS & MATERIALS	\$36.69
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$11.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$23.49
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$29.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$39.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$132.98
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	(\$29.99)
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$16.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$39.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$42.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$75.98
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$79.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$118.47
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$142.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	OFFICE DEPOT #206	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$17.06
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	OFFICE DEPOT #206	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$200.63
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	OFFICE DEPOT #206	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$717.56
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	O'REILLY AUTO PARTS 9	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$16.43
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	O'REILLY AUTO PARTS 9	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$88.74
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,348.74
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70941-FTA CAP & OPER 09 (O)	546645-RM-MOTOR VEHICLE	\$195.95
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SAFETY SHOES PLUS	701942-FY18 5307 CAP&OP TRANS(O)	552101-PROTECTIVE APPAREL	\$110.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$74.86
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$142.82
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$144.82
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$195.15
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$258.69
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$303.59
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$791.33
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SHORELINE ENVIR. INC.	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$60.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$652.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,050.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3,100.40
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$80.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$375.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	THE HOME DEPOT #6301	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$1,439.10
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	THE HOME DEPOT 6301	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$755.01
V2001409	11/27/2019	BANK OF AMERICA-014799	5324	WAL-MART #0919	701942-FY18 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$95.52
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	AMERICAN AIR001027348	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	5337	AMERICAN AIR001027422	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	AMERICAN AIR001027447	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	INDIGO LOWER EASTSIDE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$1,036.38
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	LOS 2967 SILVER SANDS	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$83.97
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	MARRIOTT NY MARQUIS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$1,001.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	PUBLIX #766	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$25.25
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	THE DONUT HOLE	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$123.50
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.97
V2001409	11/27/2019	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$37.04
V2001409	11/27/2019	BANK OF AMERICA-014799	5653	DELTA AIR 006240434	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$298.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5742	CRESTVIEW WHOLESALE	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$109.95
V2001409	11/27/2019	BANK OF AMERICA-014799	5742	WAL-MART #0944	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$44.84
V2001409	11/27/2019	BANK OF AMERICA-014799	5743	AMZN MKTP US HR7NN1CS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$97.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5743	AMZN MKTP US L06QQ2XX	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	DNH GODADDY.COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$345.23
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	FLIGHTSTATS INC.	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4202-AIRPORT-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$410.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4210-DESTIN-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$380.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4220-BOB SIKES-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$380.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	MODERN SOUND & COMM	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$3,296.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$635.01
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$227.85
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	SHI INTERNATIONAL COR	4202-AIRPORT-OPERATING	552801-COMPUTER SOFTWARE	\$303.80
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	SHI INTERNATIONAL COR	4204-AIRPORT OPERATIONS CENTER	552801-COMPUTER SOFTWARE	\$75.95
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	SP WARRENHOLLOWMETA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,085.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5829	TREASURE ISLAND HOTEL	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$308.34
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$200.75
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$8.28)
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$0.21)
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$0.14)
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US 0P0D56GS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2.46

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V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US 629NF8AS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$37.43
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US 629NF8AS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$230.25
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US 7N7ZW8S6	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$79.40
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US A01J95IF	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$39.84
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US FM9GD4HP	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$36.98
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US K43ND7TK	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$128.45
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US UH67Z2NR	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$88.17
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	AMZN MKTP US US9AT6R0	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$68.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$991.31
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$18.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$245.25
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$895.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	MCA-TALLAHASSEE	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$404.28
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$1.89)
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$30.87
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	WALMART.COM 800966654	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$134.64
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$5.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$80.44
V2001409	11/27/2019	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$13.74
V2001409	11/27/2019	BANK OF AMERICA-014799	5883	AMAZON.COM 1X0JY4KC3	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$27.21
V2001409	11/27/2019	BANK OF AMERICA-014799	5883	AMAZON.COM MZ59K1OU3	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$120.18
V2001409	11/27/2019	BANK OF AMERICA-014799	5883	STEELTOESHOSCOM	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$379.98
V2001409	11/27/2019	BANK OF AMERICA-014799	5930	INTOXIMETERS INC	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$386.50
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$122.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.95
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.54
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,100.79
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$348.19
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,296.32
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.13
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.35
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.08
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$444.68
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.18
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.90

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V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$966.87
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$518.24
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,070.34
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,686.76
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,644.23
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$70.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.40
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.41
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.55
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.63
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.47
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.80
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.93
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.09
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.58
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$284.29
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$788.02
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$833.59
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$899.06
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,030.20
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,101.91
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,344.92
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.40
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.36
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.82
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.52
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.54
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.64
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$424.84
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$40.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.60
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.49

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V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.76
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.94
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.19
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.91
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.48
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.34
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.50
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.50
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.54
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.95
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.30
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.08
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.61
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.06
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.48
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.02
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.20
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.22
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.30
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$394.44
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$441.84
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$565.44
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,291.51
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$115.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$791.33)
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.70
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.93
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.69
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.10
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$791.33
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$875.43

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V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$492.30
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$424.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,304.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,150.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$80.00
V2001409	11/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$184.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$18.99
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	FLIGHT LIGHT INC.	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$374.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$168.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$9.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$82.08
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$38.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	O'REILLY AUTO PARTS 1	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$32.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6120	THE UPS STORE #6748	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$24.52
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$125.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM 1T88K85V3	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$9.44
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM 1T88K85V3	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$27.29
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM 1T88K85V3	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$68.22
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM 6J79A03X3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$16.65
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM EV5DX25H3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.60
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM GZ6DU2UG3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$102.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM Z35RB9EL3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$16.90
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 497CH435	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$43.20
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 6X3UF97I	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$144.56
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 6X3UF97I	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$154.99
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 740T50S1	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$220.19
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 775XT0TS	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$259.54
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 7B9RY0G2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$61.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US 8N4W6406	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$79.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US D67T83F0	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$112.86
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US DW40D6K9	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$56.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US H94874XB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$188.18
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US NE8DD2EF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$95.38
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US P83O19KV	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$436.18
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US SZ9M61WS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$46.90
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US T42IG8UX	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$319.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US WF80T7IO	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$195.30
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US XO0157K1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$52.93
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$131.15
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$316.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,777.44
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$142.17
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$280.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.86
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.99
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$22.90
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$24.60
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$167.39
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$429.84
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.14
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$37.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$94.89
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$579.85
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$301.63
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$18.28)
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FERGUSON ENT #546	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$75.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FERGUSON ENT #546	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$554.35
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	FIBERGLASS FLAGPOLES	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$700.91
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$206.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$291.86
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$2,398.58
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.82
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$51.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$128.70
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.20
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$210.54
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$268.71
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$139.28
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	LOWES #02886	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$260.22
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$45.26
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$61.39
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$104.05

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V2001409	11/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$68.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	PENSACOLA WINNELSON C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$235.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$41.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$3,326.50
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	REMICHEL 251 FORT WAL	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$56.68
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.50
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.43
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$54.80
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$74.54
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$182.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$124.44
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$41.14
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$235.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SAFETY SHOES PLUS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$120.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$299.89
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.20
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$224.32
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$1,330.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.56
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$225.44
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,168.78
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$15.75
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$67.73
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	THOMAS U WARREN INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,639.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$44.49
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	WWW.NORTHERNSAFETY.CO	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$125.79
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	WWW.NORTHERNSAFETY.CO	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$149.28
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	WWW.NORTHERNSAFETY.CO	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$256.39
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$289.68
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$303.73
V2001409	11/27/2019	BANK OF AMERICA-014799	6121	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$43.08
V2001409	11/27/2019	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$96.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,158.67
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$32.06
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$39.84
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$44.71

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V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$50.09
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$65.89
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$189.04
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$264.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$310.55
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$348.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,170.64
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	GARY SMTIH FORD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$299.90
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	HAUDINI AUTO CARE COR	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$150.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$610.28
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$82.80
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$124.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$151.51
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$29.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$25.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.98
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$22.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$216.16
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$349.93
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$602.50
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,425.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$10.01)
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$19.90
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$65.70
V2001409	11/27/2019	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,725.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM 916F28IX3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$164.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM VH5RB6BV3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$107.64
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US EZ28M7RQ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$46.99
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US SQ0NS6U4	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$10.99
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US US7P758E	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$59.95
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.59
V2001409	11/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.79

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V2001409	11/27/2019	BANK OF AMERICA-014799	6231	AMZN MKTP US 4R0RL012	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$236.40
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	IN ANCHOR DOORS & HA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$274.50
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$52.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.28
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.48
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$12.56
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$64.78
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$7.59)
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$116.66
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$124.25
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$492.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$291.20
V2001409	11/27/2019	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$20.72
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	AIRGAS SOUTH	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$58.75
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$107.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$110.30
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$49.96
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$106.04
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	O'REILLY AUTO PARTS 1	0160-MOSQUITO CONTROL	546644-RM-VEHICLES-FLEET	\$213.34
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$104.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$79.85
V2001409	11/27/2019	BANK OF AMERICA-014799	6259	WM SUPERCENTER #944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$79.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	ACCENT SIGNS	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$18.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	GRADUATIONSOURCE	701671-FDOS ST AID LIB 16 (O)	549900-MISCELLANEOUS CHARGES	\$272.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	IN TAMPA BAY LIBRARY	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$850.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	IN TAMPA BAY LIBRARY	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$165.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	INTERNATIONAL TRANSAC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$5.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$65.40
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	STAPLES INC - VT	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$8.37
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	STAPLES INC - VT	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$29.67
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	TIME.LY	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$594.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$11.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$47.88
V2001409	11/27/2019	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$85.76
V2001409	11/27/2019	BANK OF AMERICA-014799	6354	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$452.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$249.20
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.26
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$2.34
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$4.30
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.18
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.12
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.24
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$0.52
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$26.76
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$6.75
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$12.44
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$39.92
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1.30
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$66.92
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$16.87
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$31.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	OFFICE DEPOT #206	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$17.67
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	OFFICE DEPOT #206	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$32.81
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$0.67
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$1.94
V2001409	11/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$4.86
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	711931-CHOCTAW ESTUARY (O)	549906-BACKGROUND CHECKS	\$25.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$23.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$20.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$16.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6577	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$36.95
V2001409	11/27/2019	BANK OF AMERICA-014799	6636	HOMES TO SUITES BY HI	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$290.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6781	BAKER DISTRIBUTING CO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$20.10
V2001409	11/27/2019	BANK OF AMERICA-014799	6781	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$9.38
V2001409	11/27/2019	BANK OF AMERICA-014799	6781	NICEVILLE CASH & CARR	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$12.19
V2001409	11/27/2019	BANK OF AMERICA-014799	6781	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$8.92
V2001409	11/27/2019	BANK OF AMERICA-014799	6781	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$20.89
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.95
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$174.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	MEDICAL SERVICES OF A	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$124.50
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	MEDICAL SERVICES OF A	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$249.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	6880	NWFSC BUSINESS OFFICE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$750.00
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$21.58
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$102.55
V2001409	11/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$831.83
V2001409	11/27/2019	BANK OF AMERICA-014799	6991	LYFT RIDE WED 11AM	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.62
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$10.26
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$38.17
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$44.46
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$46.11
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$31.48
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.74
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$290.68
V2001409	11/27/2019	BANK OF AMERICA-014799	7042	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$49.67
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	ACCENT SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$118.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	ACCENT SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$236.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	ALLEN ENTERPRISES INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,631.91
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	AMAZON.COM ZC4LG8SK3	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$219.39
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	AMZN MKTP US 6K1HU1GF	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$170.90
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	AMZN MKTP US YD82L5HN	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.85
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$305.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,889.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	BEARDEN CONSTRUCTION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$264.43
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	CES 180	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3,448.50
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	COASTAL MACHINERY	4210-DESTIN-OPERATING	546644-RM-VEHICLES-FLEET	\$69.16
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.97
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	COOLING & HEATING INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$180.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	IN JIMMY NICHOLS TOW	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$165.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	JERVIS B WEBB	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$450.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$33.96
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$108.63
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$27.94
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	MODERN SOUND & COMM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,473.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$99.21)
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$209.58
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$226.15
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$293.30
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$483.40
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$569.43
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$34.70
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$10.74
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.32
V2001409	11/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$19.27
V2001409	11/27/2019	BANK OF AMERICA-014799	7557	NAPLES GRANDE BEACH R	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	(\$229.36)
V2001409	11/27/2019	BANK OF AMERICA-014799	7557	NAPLES GRANDE BEACH R	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$229.36
V2001409	11/27/2019	BANK OF AMERICA-014799	7557	SAMS CLUB #6361	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$72.85

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V2001409	11/27/2019	BANK OF AMERICA-014799	7557	SOUTH FLORIDA CHA	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7557	USPS PO 1119200950	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.50
V2001409	11/27/2019	BANK OF AMERICA-014799	7588	COMFORT INN & SUITES	1003-TRAFFIC SIGNAL MAINT	540005-TRAVEL LODGING EXPENSES	\$167.21
V2001409	11/27/2019	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$14.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7588	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$12.88
V2001409	11/27/2019	BANK OF AMERICA-014799	7588	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$39.76
V2001409	11/27/2019	BANK OF AMERICA-014799	7664	LOGMEIN GOTOMEETING	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$792.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	BP#1865658SUNRISE FOO	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$20.12
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	ENTERPRISE RENT-A-CAR	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$88.50
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	HAMPTON INN & SUITES	1025-JUDICIAL INNOVATIONS	540005-TRAVEL LODGING EXPENSES	(\$30.96)
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	HAMPTON INN & SUITES	1025-JUDICIAL INNOVATIONS	540005-TRAVEL LODGING EXPENSES	\$288.96
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	LISTENTECH.COM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$51.64
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$16.45
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	ONESOURCEINDUSTRY	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$796.77
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	RACEWAY6720 2336720	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$4.15
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	SHELL OIL 12507247000	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$20.85
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	SHELL OIL 57542529201	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$18.40
V2001409	11/27/2019	BANK OF AMERICA-014799	7672	STAPLES INC - VT	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$159.88
V2001409	11/27/2019	BANK OF AMERICA-014799	7697	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$695.33
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,340.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,555.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,480.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	MCA-FORT WALTON BEACH	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$1,551.19
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,348.38
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,124.42
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,722.65
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$23.70
V2001409	11/27/2019	BANK OF AMERICA-014799	7730	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$602.94
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	DELTA AIR 006240276	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$313.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$39.99
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$289.75
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$7.70
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2001409	11/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$14.70
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	BOMBS AWAY	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$21.30
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$23.72
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$2,332.17

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V2001409	11/27/2019	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$186.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$431.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$93.90
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$96.28
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$221.45
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$125.99)
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$12.69
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$21.30
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$74.95
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$80.62
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$87.77
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$138.91
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	(\$22.50)
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$83.92
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	(\$3.75)
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$63.72
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	STAPLS730140134700000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$30.16
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	STAPLS730160129100000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$42.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	STAPLS730160129100000	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$34.99
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	SUNPASS ACC24875178	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$50.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.30
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.40
V2001409	11/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$90.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$43.14
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$96.47
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$262.62
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	CINCINNATI FAN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$26.67)
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$373.61
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$549.56
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$967.62
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$975.62
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,992.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$950.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$827.16
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$112.95

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V2001409	11/27/2019	BANK OF AMERICA-014799	7890	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$350.00
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$26.25
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$49.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	MORROW WATER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,800.33
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.99
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$184.37
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,928.37
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$198.20
V2001409	11/27/2019	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$721.80
V2001409	11/27/2019	BANK OF AMERICA-014799	8016	FLORIDA ASSOC OF CODE	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.70
V2001409	11/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8066	BAY AREA AWARDS & ENG	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$32.95
V2001409	11/27/2019	BANK OF AMERICA-014799	8110	AMZN MKTP US IY5U66M2	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$30.82
V2001409	11/27/2019	BANK OF AMERICA-014799	8110	PUBLIX SUPERMARKETS #	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$42.91
V2001409	11/27/2019	BANK OF AMERICA-014799	8110	WAL-MART #5845	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$40.76
V2001409	11/27/2019	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$54.40
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMAZON.COM J85WP5M83	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$59.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US 352HN0CL	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$54.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US 9J9NL15E	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$410.09
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US AK2OM4LC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$159.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US EH8HU2AE	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$501.59
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US J43BN9Z3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$69.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US UY5WL9BA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$156.75
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US XQ888048	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$172.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US Z42IU3ZE	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$717.68
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$267.95
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$329.45
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	SHI INTERNATIONAL COR	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$607.60
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$42.42
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$164.63
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$433.06

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V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$505.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$38.43
V2001409	11/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$173.39
V2001409	11/27/2019	BANK OF AMERICA-014799	8327	AFCPE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$100.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8484	HAMPTON INNS	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	(\$36.18)
V2001409	11/27/2019	BANK OF AMERICA-014799	8484	HAMPTON INNS	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$553.29
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMAZON.COM 1Y8RC3TR3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$44.34
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMAZON.COM Y97Y09223	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$25.75
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMAZON.COM YH8FP7CD3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$18.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US 4L65O43O	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$18.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US 4L65O43O	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$108.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US 4L65O43O	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$72.89
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US 6N27U8BV	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$35.10
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US CV1JZ1GR	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$129.95
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	AMZN MKTP US CZ58B3X3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$22.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	BAY AREA BLUEPRINT &	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$167.35
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	CPC OFFICE TECHNOLOGI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8754	TELAFORCE LLC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$131.46
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	AMZN MKTP US 8X7W73G2	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$19.97
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	CANDYSTORE.COM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$29.98
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	CITY PRODUCE OF FORT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$65.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	IN PERFECT IMPRINTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$530.63
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$505.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	Q CANDLES INC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$670.20
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	RESIDENCE INN SEATTLE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$1,606.27
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	TUESDAY MORNING # 074	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$14.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8814	VISIT FLORIDA SERVICE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$359.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$122.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,546.15
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	COVINGTON CLEANER & E	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$216.32
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	COVINGTON CLEANER & E	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$270.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	ROLLS RITE TRAILERS I	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,365.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$140.01
V2001409	11/27/2019	BANK OF AMERICA-014799	8825	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$71.48
V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.25
V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$9.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$26.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25

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V2001409	11/27/2019	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8940	FLORIDA NOTARY ASSOCI	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.81
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.24
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$149.80
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$239.47)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$182.80)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.00)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$7.17)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.25
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.74
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.49
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.17
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.67
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.07
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.47
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.79
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.23
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.64
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.54
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.15
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.21
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.52
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.70
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.24
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.30
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.17
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.96
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.37
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.16
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.18
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.86
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.17
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.72
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.67
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.12

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V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.80
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$273.68
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMAZON.COM 3T9D40P23	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$29.94
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US 3C3S797B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.41
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US 4Q4FT6MV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$922.77
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US 870I2098	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$23.04
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US 8N2P33N0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$78.21
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US A73N94QQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.95
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US AF58175N	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.97
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US CR6MP8DL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.49
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US NO9617VO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$125.34
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$79.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.08
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.59
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.33
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$394.12
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$531.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.26
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.68
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$516.62)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$111.92)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$93.15)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.89
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.18
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.94
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.41
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.58
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.96
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.75
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.06
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.83
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.15
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.92
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.42
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.78
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.62
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,810.89

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V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$99.80
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$176.26
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.39
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.47
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.75
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.17
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.70
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.13
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.52
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.57
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.85
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$343.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,279.76
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$398.74
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$575.21
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.83
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW AUTOMOTIVE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$79.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.30
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.56
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW READY RENT	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$27.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW TIRE WHE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$502.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,026.69)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,026.69
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.50
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$241.56)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.66
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.56
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	HOLMES CARE 0050052	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$525.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$412.38
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.84
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.10
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$679.01
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$41.94
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.38
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.49

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V2001409	11/27/2019	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.54
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.64
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$519.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$64.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$88.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.70)
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.39
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.12
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.54
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.31
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.58
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.91
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.40
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.34
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$230.90
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,185.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$816.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$936.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$954.14
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,603.54
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,476.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,108.43
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2001409	11/27/2019	BANK OF AMERICA-014799	8988	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,586.73
V2001409	11/27/2019	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN HE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$60.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9091	RENAISSANCE WORLD GOL	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$298.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM 3P9TV1SM3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.87
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM B67JK0LZ3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$188.08
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM BS2TE2Y03	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$119.77
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM G20VQ9Z63	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.87
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM GV1V42AF3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.95
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM NN6Q87WX3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.20
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM NP7QU0BP3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$250.38
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM OV72A2HB3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.50
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM QP4HC2KF3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$159.00

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V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM UY2RX7173	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$152.49
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM YG6GQ1633	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US 1S2ZE0JZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$76.68
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US 4R1AW2H8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$249.75
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US 527MY5WC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$17.88
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US 9V1617WC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.97
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US AF0Q4630	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.42
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US E18TD0FN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US FP7EB1WZ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$48.70
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US HD13U9RH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$137.76
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US I14AE0A7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.93
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US YH45J0MX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.90
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US ZU27V7F2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$280.04
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$323.66
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	CONSOLIDATED ACE & SU	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$159.96
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.99
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.31
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$311.54
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$323.70
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$408.22
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.98
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$50.57)
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$848.62
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$45.50
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$260.52
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$683.30
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$972.86
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$367.41
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$473.08
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$146.90
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	ROOTX	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$568.76
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.74
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49

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V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$64.07
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$206.35
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	TEST GAUGE FL LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$10.92)
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	TEST GAUGE FL LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$180.66
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$39.90
V2001409	11/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$104.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$18.76
V2001409	11/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$33.27
V2001409	11/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$29.89)
V2001409	11/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$10.38)
V2001409	11/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$29.89
V2001409	11/27/2019	BANK OF AMERICA-014799	9353	LOS 2967 SILVER SANDS	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$125.96
V2001409	11/27/2019	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$500.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9388	OPC NW FLORIDA WMD PE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$250.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.05
V2001409	11/27/2019	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$7.48
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$9.90
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$11.98
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$13.32
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$16.98
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$29.88
V2001409	11/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$47.96
V2001409	11/27/2019	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$75.80
V2001409	11/27/2019	BANK OF AMERICA-014799	9812	AMZN MKTP US CT2SI3K6	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$26.99
V2001409	11/27/2019	BANK OF AMERICA-014799	9812	REALTRUCK	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$146.70
V2001409	11/27/2019	BANK OF AMERICA-014799	9812	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$988.19
V2001409	11/27/2019	BANK OF AMERICA-014799	9941	ADOBE ACROPRO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$449.00
V2001409	11/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US 6Z8SX0GZ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.58
V2001409	11/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US 9L1DM4U3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$29.98
V2001409	11/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US XJ66K8N8	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4.97
V200916	11/14/2019	AIRGAS USA LLC-006483	9500559521	OCT 2019 OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,170.47
V200917	11/14/2019	ABS AVIATION CONSULTANCY INC-21600111	DTS21119	TRAVEL FOR DTS APPRAISAL	4210-DESTIN-OPERATING	531900-PS-OTHER	\$1,000.00
V200919	11/14/2019	ALPHA RESTORATION AND CONSTRUCTION-22000008	151	43 11TH ST	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$4,120.00
V200919	11/14/2019	ALPHA RESTORATION AND CONSTRUCTION-22000008	171	618 LLOYD ST	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$7,270.00
V200922	11/14/2019	B&C FIRE SAFETY INC-001561	118971	WRIGHT LANDFILL	4301-SOLID WASTE	546620-RM-FACILITIES	\$24.50

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V200922	11/14/2019	B&C FIRE SAFETY INC-001561	A103088	ARPT SVC LABOR	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$75.00
V200924	11/14/2019	JENNIFER BEARDEN-EMP00152	10/2-21/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$6.09
V200924	11/14/2019	JENNIFER BEARDEN-EMP00152	10/2-21/19	OUT OF COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$109.04
V200927	11/14/2019	MACK BUSBEE-004028	NOV2019	NOV BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V200928	11/14/2019	AUSTIN CHISHOLM-EMP0208	10/10-16/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$19.49
V200932	11/14/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$529.65
V200932	11/14/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BL	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$479.19
V200932	11/14/2019	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BL	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V200933	11/14/2019	CORIZON HEALTH INC-21200124	CZN000023522	OCT 2019 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,626.52
V200933	11/14/2019	CORIZON HEALTH INC-21200124	CZN000023522	OCT 2019 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,258.48
V200940	11/14/2019	KAREN DONALDSON-EMP0210	10/9-30/19	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$39.21
V200942	11/14/2019	SHEILA O DUNNING-20202925	10/2-28/19	IN COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$108.00
V200948	11/14/2019	FORT BEND SERVICES INC-015428	0225106IN	WS ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V200959	11/14/2019	TERRIE HENDERSON-EMP00338	10/30/2019	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$16.24
V200959	11/14/2019	TERRIE HENDERSON-EMP00338	10/30/2019	OUT OF COUNTY TRAVEL	1031-DRUG ABUSE TRUST	540002-TRAVEL OUT-OF-COUNTY	\$56.26
V200959	11/14/2019	TERRIE HENDERSON-EMP00338	10/4-28/2019	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$194.88
V200962	11/14/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14030919	SEPT 2019 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,284.05
V200963	11/14/2019	JD PEACOCK II CLERK OF COURT-000001	OCT2019	OCT 2019 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$80.00
V200964	11/14/2019	JD PEACOCK II CLERK OF COURT-006052	1934985	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$95.70
V200968	11/14/2019	GREG KISELA-EMP0150	10/1-28/2019	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$99.76
V200970	11/14/2019	LANIER MUNICIPAL SUPPLY CO-20301398	105854	BEND, 20", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$622.25
V200970	11/14/2019	LANIER MUNICIPAL SUPPLY CO-20301398	105854	BEND, 20", 90 DEGREE, FL	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,674.00
V200971	11/14/2019	MANSFIELD OIL CO INC-20402014	649057	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,413.89
V200973	11/14/2019	THOMAS L MARTIN JR-EMP00394	10/1-29/2019	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$73.54
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK FEES	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,647.00
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923027	WKND 10/26/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.82)
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923028	WKND 10/26/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923029	WKND 10/26/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,712.50
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923030	WKND 10/26/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$222.60
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923031	WKND 10/26/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,161.12
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923054	WKND 11/02/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$1.68)
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923056	WKND 11/02/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$252.28
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923057	WKND 11/02/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,871.43
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923058	WKND 11/02/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$244.86
V200980	11/14/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20923059	WKND 11/02/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,167.19
V200982	11/14/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20002	S CHOPP NOV19 DENTAL	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V200982	11/14/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20002	S CHOPP NOV19 HEALTH	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$791.81
V200982	11/14/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20002	S ROWELL NOV19 DENTAL	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V200982	11/14/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V20002	VIN#3C6UR5HJ1KG629676	1004-STORMWATER MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$117.55
V200982	11/14/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V20002	VIN#3C6UR5HL3KG601122	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V200990	11/14/2019	EDWIN RIVERA-EMP00364	10/2-30/2019	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$129.92
V201018	11/14/2019	LARRY WILLIAMS-010461	10/3-28/2019		0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$200.80