

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2101212	11/05/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$75.00
2101213	11/05/2020	ALAN JAY FLEET SALES-21500108	FLDA03412	FORD, F550, 4X4, UTILITY	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$66,975.00
2101213	11/05/2020	ALAN JAY FLEET SALES-21500108	FLF283887	CHEVY 2500 HD, 4 X 4, UTI	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$43,609.00
2101213	11/05/2020	ALAN JAY FLEET SALES-21500108	FMZ103661	2020, CHEVROLET SILVERADO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$29,533.00
2101214	11/05/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,343.73
2101214	11/05/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,148.66
2101215	11/05/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2101216	11/05/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2101216	11/05/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2101217	11/05/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2101220	11/05/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$17.05
2101221	11/05/2020	BAYOU CONCRETE LLC-22000098	206567	REDSTONE/OKALOOSA LN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,263.50
2101224	11/05/2020	CARVER HILL MEMORIAL & HISTORICAL-21500117	JUL-SEPT2020	CARVER-HILL MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2101225	11/05/2020	CASS COUNTY SHERIFFS OFFICE-22100013	2019DP354	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$85.00
2101227	11/05/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2101227	11/05/2020	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$17,926.62
2101227	11/05/2020	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$504.54
2101227	11/05/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,874.46
2101227	11/05/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2101227	11/05/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$932.22
2101227	11/05/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2101227	11/05/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2101227	11/05/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2101227	11/05/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2101227	11/05/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$108.28
2101230	11/05/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2101231	11/05/2020	COLSONS ELECTRICAL SERVICES-GM00517	00205424	STABLE LN TOWNHOMES	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$2,261.76
2101232	11/05/2020	COMPUTER INFORMATION & PLANNING INC-014544	4955	10/1/20-9/30/21	0601-STATE ATTORNEY OFFICE	552801-COMPUTER SOFTWARE	\$18,157.75
2101232	11/05/2020	COMPUTER INFORMATION & PLANNING INC-014544	4956	10/1/20-9/30/21	0601-STATE ATTORNEY OFFICE	552801-COMPUTER SOFTWARE	\$12,650.00
2101233	11/05/2020	COPY PRODUCTS COMPANY-010240	1823927	ARPT 9/30-10/30/20	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$275.24
2101234	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 10/22-11/21/20	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2101235	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 10/18-11/17/20	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2101236	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 10/28-11/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2101237	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 10/15-11/14/2020	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2101238	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 10/23-11/22/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2101239	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 10/25-11/24/20	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06

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2101240	11/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 10/15-11/14/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2101242	11/05/2020	DAIKIN APPLIED AMERICAS INC-21700080	3281691	OKA CH QTR BILLING	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66
2101243	11/05/2020	DELL MARKETING LP-009744	10433931070	SA LAPTOP POWER SUPPL	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$85.18
2101244	11/05/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2101245	11/05/2020	DESTIN AREA CHAMBER OF COMMERCE-002241	66448 FINAL	FY20 4TH QTR	104-TOURIST DEVELOPMENT FUND	2089000-DTOG-OTHER	\$10,000.00
2101246	11/05/2020	DEX IMAGING INC-21600184	AR5406915	TDD 7/21-8/20/20FINAL	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$70.72
2101246	11/05/2020	DEX IMAGING INC-21600184	AR5444956	TDD 8/21-9/2/20 FINAL	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$39.57
2101248	11/05/2020	DPC ENTERPRISES LP-22000018	21200242120	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$795.00
2101249	11/05/2020	DSSN3801CO-21200427	FY20 OPS	SDN F1T2AU1001CG29	4202-AIRPORT-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$129,365.60
2101250	11/05/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT 2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2101250	11/05/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT2020	SEPT 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2101251	11/05/2020	EMERGENCY STANDBY POWER LLC-21400254	101316878	FAC MAINT #6	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$300.00
2101251	11/05/2020	EMERGENCY STANDBY POWER LLC-21400254	101316888	CARGO BLDG #26	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$363.42
2101252	11/05/2020	ERMC AVIATION LLC-22000074	305564	OCT 2020 VPS	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,331.21
2101253	11/05/2020	FEDERAL EXPRESS CORPORATION-000362	715876627	EMS SHIPPING CHARGES	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$17.75
2101253	11/05/2020	FEDERAL EXPRESS CORPORATION-000362	715876627	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$45.98
2101253	11/05/2020	FEDERAL EXPRESS CORPORATION-000362	716607189	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$53.46
2101254	11/05/2020	FLORIDA ASSOCIATION OF COUNTIES-007559	FY20-21	2ND INSTALL DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,169.33
2101254	11/05/2020	FLORIDA ASSOCIATION OF COUNTIES-007559	FY20-21DUES	FAC MEMBERSHIP DUES	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24,793.00
2101255	11/05/2020	FLORIDA ASSOCIATION OF COUNTY EMS-20700626	D WELBORN	2021 FACEMS DUES	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$125.00
2101256	11/05/2020	FWB CHAMBER OF COMMERCE-002981	71380 FINAL	FY20 4TH QTR	104-TOURIST DEVELOPMENT FUND	2089000-DTOG-OTHER	\$10,000.00
2101257	11/05/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551020	REF 34876922	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$173.20
2101258	11/05/2020	GLICKSMAN CONSULTING LLC-21500137	10292020	ACTUARIAL STUDY 9/30/	5102-SELF INSURANCE	531900-PS-OTHER	\$2,250.00
2101259	11/05/2020	GREEN CANYON ENVIRONMENTAL LLC-22000105	3840	20 CY & 10 CY OF TRAS	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$108.00
2101269	11/05/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101269	11/05/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2101269	11/05/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$356.75
2101269	11/05/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.46
2101269	11/05/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$130.45
2101269	11/05/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.70
2101269	11/05/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.39
2101269	11/05/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.51
2101269	11/05/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$33.12
2101269	11/05/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,040.89
2101269	11/05/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40

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2101269	11/05/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.67
2101269	11/05/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$583.70
2101269	11/05/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2101269	11/05/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,713.79
2101269	11/05/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.53
2101269	11/05/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.49
2101269	11/05/2020	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.82
2101269	11/05/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.83
2101269	11/05/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.98
2101269	11/05/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.58
2101269	11/05/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.14
2101269	11/05/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.07
2101269	11/05/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$78.56
2101269	11/05/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.27
2101269	11/05/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2101269	11/05/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.32
2101269	11/05/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.23
2101269	11/05/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,016.19
2101269	11/05/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$183.48
2101269	11/05/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.27
2101269	11/05/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,241.76
2101269	11/05/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$407.29
2101269	11/05/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.37
2101269	11/05/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,005.28
2101269	11/05/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.53
2101269	11/05/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.34
2101269	11/05/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.88
2101269	11/05/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.79
2101269	11/05/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$9,407.35
2101269	11/05/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,738.38
2101269	11/05/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,391.02
2101269	11/05/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90

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2101269	11/05/2020	GULF POWER COMPANY-000387	2103047821	WIMBLETON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.84
2101269	11/05/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.81
2101269	11/05/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$93.98
2101269	11/05/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$438.44
2101269	11/05/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$294.36
2101269	11/05/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.30
2101269	11/05/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$680.62
2101269	11/05/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$423.59
2101269	11/05/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$578.06
2101269	11/05/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,643.08
2101269	11/05/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.20
2101269	11/05/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$256.43
2101269	11/05/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,596.91
2101269	11/05/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$908.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.72
2101269	11/05/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.15
2101269	11/05/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,984.89
2101269	11/05/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.65
2101269	11/05/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.79
2101269	11/05/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.25
2101269	11/05/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$577.08
2101269	11/05/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.11
2101269	11/05/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$11,346.62
2101269	11/05/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$276.96
2101269	11/05/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$79.41
2101269	11/05/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$296.02
2101269	11/05/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$98.47
2101269	11/05/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$91.61
2101269	11/05/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.76
2101269	11/05/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$42.58

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2101269	11/05/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$278.09
2101269	11/05/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.76
2101269	11/05/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2101269	11/05/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$531.38
2101269	11/05/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,198.30
2101269	11/05/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$250.69
2101269	11/05/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,377.44
2101269	11/05/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$183.11
2101269	11/05/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2101269	11/05/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2101269	11/05/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2101269	11/05/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$92.11
2101269	11/05/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$57.64
2101269	11/05/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$175.26
2101269	11/05/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$409.06
2101269	11/05/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,271.52
2101269	11/05/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.00
2101269	11/05/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$98.59
2101269	11/05/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,329.53
2101269	11/05/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.80
2101269	11/05/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$815.69
2101269	11/05/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$215.22
2101269	11/05/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.08
2101269	11/05/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,898.38
2101269	11/05/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.34
2101269	11/05/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$645.81
2101269	11/05/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.14
2101269	11/05/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$400.19

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2101269	11/05/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$332.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101269	11/05/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$69.96
2101269	11/05/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$234.49
2101269	11/05/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$27.89
2101269	11/05/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$249.58
2101269	11/05/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,303.07
2101269	11/05/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,760.68
2101269	11/05/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.17
2101269	11/05/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2101269	11/05/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.78
2101269	11/05/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.08
2101269	11/05/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.34
2101269	11/05/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2101269	11/05/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$59.77
2101269	11/05/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2101269	11/05/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2101269	11/05/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.01
2101269	11/05/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.75
2101269	11/05/2020	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,684.92
2101269	11/05/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,465.21
2101269	11/05/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7.18
2101269	11/05/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$20.76
2101269	11/05/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.88
2101269	11/05/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.51
2101269	11/05/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.63
2101269	11/05/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.69
2101269	11/05/2020	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$38,758.82
2101269	11/05/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$725.87
2101269	11/05/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$167.31
2101269	11/05/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.45
2101269	11/05/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.68
2101269	11/05/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$528.77
2101269	11/05/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.87

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2101269	11/05/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.49
2101269	11/05/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.73
2101269	11/05/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.22
2101269	11/05/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$321.96
2101269	11/05/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
2101269	11/05/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.10
2101269	11/05/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2101269	11/05/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.45
2101269	11/05/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.08
2101269	11/05/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$476.31
2101269	11/05/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.49
2101269	11/05/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.99
2101269	11/05/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.60
2101269	11/05/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.01
2101269	11/05/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.62
2101269	11/05/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,495.24
2101269	11/05/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.96
2101269	11/05/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,437.22
2101269	11/05/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.93
2101269	11/05/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2101269	11/05/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.89
2101269	11/05/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.82
2101269	11/05/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$919.98
2101269	11/05/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.65
2101269	11/05/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$235.77
2101269	11/05/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.98
2101269	11/05/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41
2101269	11/05/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,021.21
2101269	11/05/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.17
2101269	11/05/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
2101269	11/05/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.72
2101269	11/05/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$706.05
2101269	11/05/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2101269	11/05/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2101269	11/05/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.66

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2101269	11/05/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$81.04
2101269	11/05/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.12
2101269	11/05/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.89
2101269	11/05/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2101269	11/05/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2101269	11/05/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2101269	11/05/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.25
2101269	11/05/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.86
2101269	11/05/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2101269	11/05/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2101269	11/05/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.11
2101269	11/05/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$903.80
2101269	11/05/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2101269	11/05/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$153.74
2101269	11/05/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2101269	11/05/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2101269	11/05/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.17
2101269	11/05/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$95.18
2101269	11/05/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.85
2101269	11/05/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.84
2101269	11/05/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$380.40
2101269	11/05/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2101269	11/05/2020	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.15
2101270	11/05/2020	FLEXIBLE BENEFIT-009436	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$620.21
2101271	11/05/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2101274	11/05/2020	JEFFREY BARON-REF4274	REFUND	1552 HICKORY ST	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$91.62
2101275	11/05/2020	JIMMIE D BAILEY II-21900099	11012020	OCT 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,001.00
2101276	11/05/2020	TP INVESTMENT GROUP LLC-22000138	8006	KENWORTH T880 WITH VACUUM	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$193,420.00
2101276	11/05/2020	TP INVESTMENT GROUP LLC-22000138	8007	KENWORTH T880 WITH VACUUM	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$193,420.00
2101278	11/05/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2101279	11/05/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2101279	11/05/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2101280	11/05/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2101283	11/05/2020	MATRIX DESIGN GROUP-21101363	30786 FINAL	TO5 HEALTHY BEACHES	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$8,588.70
2101284	11/05/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26

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2101285	11/05/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2101286	11/05/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$59.62
2101286	11/05/2020	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$41.09
2101286	11/05/2020	MILLIGAN WATER SYSTEM INC-015875	972	S BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2101287	11/05/2020	MINGLEDORFF'S INC-21000286	921223400	WALL MOUNT A/C UNIT, 208/	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,720.00
2101288	11/05/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2101289	11/05/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,183.30
2101289	11/05/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2101289	11/05/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2101289	11/05/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$634.08
2101290	11/05/2020	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$1,937.59
2101293	11/05/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035385144	APWRF EFF-02	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$549.00
2101295	11/05/2020	PHIL-DIRT INC-21300758	4080	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$66.32
2101295	11/05/2020	PHIL-DIRT INC-21300758	4080	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$353.68
2101295	11/05/2020	PHIL-DIRT INC-21300758	4081	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$464.21
2101295	11/05/2020	PHIL-DIRT INC-21300758	4081	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$2,475.79
2101295	11/05/2020	PHIL-DIRT INC-21300758	4091	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$236.84
2101295	11/05/2020	PHIL-DIRT INC-21300758	4091	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,263.16
2101295	11/05/2020	PHIL-DIRT INC-21300758	4095	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$47.37
2101295	11/05/2020	PHIL-DIRT INC-21300758	4095	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$252.63
2101295	11/05/2020	PHIL-DIRT INC-21300758	4096	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$303.16
2101295	11/05/2020	PHIL-DIRT INC-21300758	4096	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,616.84
2101295	11/05/2020	PHIL-DIRT INC-21300758	4101	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$94.74
2101295	11/05/2020	PHIL-DIRT INC-21300758	4101	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$505.26
2101295	11/05/2020	PHIL-DIRT INC-21300758	4102	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$56.84
2101295	11/05/2020	PHIL-DIRT INC-21300758	4102	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$303.16
2101295	11/05/2020	PHIL-DIRT INC-21300758	4110	HAULING CLAY MATERIAL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$94.74
2101295	11/05/2020	PHIL-DIRT INC-21300758	4110	PROVIDE AND HAUL CLAY MAT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$505.26
2101296	11/05/2020	REPUBLIC SERVICES INC #463-21500078	000193176	SVC 11/1-30/2020	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2101296	11/05/2020	REPUBLIC SERVICES INC #463-21500078	000193176	SVC 11/1-30/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2101297	11/05/2020	SANSOM EQUIPMENT CO INC-014292	E00018	VACTOR 2100I PD, SEWER CL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	(\$408,507.00)
2101297	11/05/2020	SANSOM EQUIPMENT CO INC-014292	E00018	VACTOR 2100I PD, SEWER CL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$408,507.00
2101298	11/05/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105453340	ARPT 10/1-31/2020	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2101298	11/05/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105453340	ARPT 10/1-31/2020	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2101299	11/05/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015254	TPS1000/2000 PREPD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00

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2101299	11/05/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015255	TPS1000/2000 PREPD	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$696.00
2101301	11/05/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2101302	11/05/2020	BLUE SKY EMERGENCY MANAGEMENT-22100006	2	OCT 2020 PHASE 1	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$70,875.00
2101303	11/05/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,537.30
2101303	11/05/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$75.62
2101304	11/05/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2101305	11/05/2020	TRINITY SERVICES GROUP INC-21700065	3015200269	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,983.14
2101305	11/05/2020	TRINITY SERVICES GROUP INC-21700065	3015200269	JUV MEALS SEPT 2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$34.61
2101305	11/05/2020	TRINITY SERVICES GROUP INC-21700065	3015200270	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,747.45
2101305	11/05/2020	TRINITY SERVICES GROUP INC-21700065	3015200271	USDA COMMODITI	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	(\$15,969.92)
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710252069	WS 1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710252636	WS 1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710252979	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710253173	WS 1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710253174	WS 1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710253405	WS 1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710253406	WS 1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$164.47
2101306	11/05/2020	UNIFIRST CORPORATION-20600219	2710253544	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2101307	11/05/2020	UNITED PARCEL SERVICE-20101500	X154X0420	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14.00
2101308	11/05/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2101309	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551763	PUR 9/24-10/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.29
2101309	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865623170	PUR 9/24-10/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	(\$81.69)
2101310	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9864645550	SA MIFI 9/11-10/10/20	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$739.84
2101311	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9864667104	SA MIFI 9/11-10/10/20	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.20
2101312	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551764	COAD 9/24-10/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.74
2101313	11/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551769	TRAN 9/24-10/23/20	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$114.37
2101314	11/05/2020	VOLAIRE AVIATION INC-21700164	3739	NOV 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2101316	11/05/2020	WARREN EQUIPMENT INC-22000161	WEI31917	24' LONG DUMP TRAILER FOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$45,250.00
2101316	11/05/2020	WARREN EQUIPMENT INC-22000161	WEI31917	TRAILER LINER	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,950.00
2101317	11/05/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2101318	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 11/1-30/2020	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$96.83
2101319	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 133765322333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$250.15
2101320	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 133815922330A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2101321	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 133701022336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2101321	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 133701022336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79

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2101321	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 133701022336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2101322	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 133701822339	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$255.37
2101323	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 11/1-30/2020	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$444.59
2101324	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 133748322335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$660.69
2101325	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 133754522331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$654.41
2101326	11/05/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 133754622339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2101327	11/05/2020	WASTE PRO OF FLORIDA-21000422	0000202039	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$285.13
2101328	11/05/2020	XEROX-005904	011321758	7/28-8/26/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2101328	11/05/2020	XEROX-005904	011321758	7/28-8/26/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$30.68
2101330	11/12/2020	A E NEW JR, INC-007207	008	OCSO TRAINING FAC	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,711.77)
2101330	11/12/2020	A E NEW JR, INC-007207	008	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$174,235.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$57.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$28.72
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$57.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$28.72
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCENMNT	\$57.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$321.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$321.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$321.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCENMNT	\$321.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$4.67
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$4.67
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$4.67
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCENMNT	\$4.67
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$8.01
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$8.01
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$8.01
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCENMNT	\$8.01
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$632.21
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$632.19
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$632.19
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCENMNT	\$632.19
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$13.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$35.92
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$49.74

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2101331	11/12/2020	AEROCLAVE LLC-22000140	202012971	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$49.74
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$655.37
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$327.69
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$655.37
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$327.69
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$655.37
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$3,671.36
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,671.36
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$3,671.36
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,671.36
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$53.28
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$53.28
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$53.28
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$53.28
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$91.33
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$91.33
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$91.33
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$91.33
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$7,212.02
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$7,211.99
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,211.99
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$7,211.99
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$157.62
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$409.82
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$567.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012973	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$567.45
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$1,439.88
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$719.94
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,439.88
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$719.94
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	APA25, AEROCLAVE PORTABLE	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,439.88
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$8,066.12
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,066.12
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$8,066.12
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, AEROCLAVE ROOM D	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$8,066.12

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2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$117.05
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$117.05
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564402-TRANSPORTATION EQUIP	\$117.05
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS3110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$117.05
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$200.66
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$200.66
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$200.66
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110, SHIPPING	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$200.66
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$15,844.99
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$15,845.02
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$15,845.02
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	RDS6110-GSA, AEROCLAVE RO	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$15,845.02
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$346.31
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$900.40
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$1,246.71
2101331	11/12/2020	AEROCLAVE LLC-22000140	202012974	VOXO35, VITAL OXIDE DISIN	712021-FDEM CARES ACT COVID19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,246.71
2101333	11/12/2020	AUBURN WATER SYSTEM INC-000029	0655000	FIRE HYDRANT	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$56.75
2101334	11/12/2020	AVCON INC-011449	118281	TO9 HENDERSON/COMMONS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,662.50
2101334	11/12/2020	AVCON INC-011449	118634	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$4,700.00
2101334	11/12/2020	AVCON INC-011449	118703	TO9 HENDERSON/COMMONS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$466.25
2101336	11/12/2020	BAYOU CONCRETE LLC-22000098	205538	ANNABELLE LN	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$655.66
2101336	11/12/2020	BAYOU CONCRETE LLC-22000098	207074	WS OAKMONT DR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$625.00
2101337	11/12/2020	JOE B BOOKER-EMP00036	REIMBURSE	BOOT EXCHANGE OVERAGE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$3.95
2101338	11/12/2020	BRINK'S INCORPORATED-015202	11335793	NOV 2020 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,328.47
2101339	11/12/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IT 10/16-11/15/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$541.50
2101340	11/12/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IT 10/25-11/24/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,650.00
2101341	11/12/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IT 10/17-11/16/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2101342	11/12/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 11/2-12/1/20	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$348.20
2101343	11/12/2020	CENTURYLINK-21700134	88368588	IT 9/12-10/11/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2101344	11/12/2020	CHARLES MORGAN III LLC-22000192	9	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00
2101345	11/12/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.90
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	BEND, 10", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$55.23
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.82
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$95.90

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2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	CAP, 10" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.05
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	CAP, 12" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.56
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	MEGALUG, 10" FOR PVC C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$110.51
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	MEGALUG, 12" FOR C900, PV	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$178.33
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	PIPE, 10", PVC. C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.98
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	PIPE, 12", PVC, C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,061.78
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$56.67
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	TEE, 12" X 10, D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37.03
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.94
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	VALVE, 10", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$79.92
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502358	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$183.38
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.42
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	BEND, 10", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.08
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.18
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.24
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	CAP, 10" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.82
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	CAP, 12" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.32
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	MEGALUG, 10" FOR PVC C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.17
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	MEGALUG, 12" FOR C900, PV	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$35.77
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	PIPE, 10", PVC. C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.21
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	PIPE, 12", PVC, C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$212.96
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.37
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	TEE, 12" X 10, D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.43
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.81
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	VALVE, 10", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$16.03
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502360	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.79
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.02
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	BEND, 10", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.61
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.65
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$44.46
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	CAP, 10" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.83
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	CAP, 12" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.36
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	MEGALUG, 10" FOR PVC C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$51.24
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	MEGALUG, 12" FOR C900, PV	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$82.68
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	PIPE, 10", PVC. C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.41

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2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	PIPE, 12", PVC, C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$492.29
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$26.28
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	TEE, 12" X 10, D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17.17
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.42
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	VALVE, 10", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37.05
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7502361	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$85.03
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$826.17
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	BEND, 10", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$682.09
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$257.10
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,184.40
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	CAP, 10" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$235.29
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	CAP, 12" X 2", D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$142.76
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	MEGALUG, 10" FOR PVC C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,364.83
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	MEGALUG, 12" FOR C900, PV	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,202.40
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	PIPE, 10", PVC. C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$197.40
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	PIPE, 12", PVC, C900, DR-	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13,113.15
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$699.93
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	TEE, 12" X 10, D.I., M.J.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$457.37
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$357.43
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	VALVE, 10", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$987.00
2101347	11/12/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7509190	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,264.81
2101348	11/12/2020	COPY PRODUCTS COMPANY-010240	1799423	SA CHILD ADVOCACY CNT	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$552.77
2101348	11/12/2020	COPY PRODUCTS COMPANY-010240	1800057	SA OFFICE	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$53.03
2101350	11/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/20	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2101350	11/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/20	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.73
2101351	11/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IT 11/3-12/2/2020	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2101352	11/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 11/1-30/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2101353	11/12/2020	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	FILE #8E7A0C5F	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,683.06
2101355	11/12/2020	STATE OF FLORIDA-002289	2L8352	SEPT20 DATA LINES	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$2,471.49
2101356	11/12/2020	DIRECTV-20300170	076206320	WS 10/27-11/26/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2101358	11/12/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	OCT2020	OCT 2020 SVCS	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2101359	11/12/2020	EMERALD COAST REGIONAL COUNCIL-002838	7136	FY21 DUES	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17,474.00
2101360	11/12/2020	ENTERPRISE FM TRUST-21201375	FBN4076568	NOV 2020 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
2101360	11/12/2020	ENTERPRISE FM TRUST-21201375	FBN4076568	NOV 2020 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2101360	11/12/2020	ENTERPRISE FM TRUST-21201375	FBN4076568	NOV 2020 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.16
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	BEND, 3/4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.42
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	BEND, 8" 45 DEGREE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.33
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	CHECK VALVE, 2" SWING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$232.33
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,020.73
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$667.47
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.21
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,138.27
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$781.72
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	UNION 1" PVC SCH 80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.00
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	VALVE, BALL 3/4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$129.01
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	1356875	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$332.22
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.04
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	BEND, 3/4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.48
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	BEND, 8" 45 DEGREE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.96
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	CHECK VALVE, 2" SWING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.27
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.31
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.13
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.35
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$122.17
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.66
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	UNION 1" PVC SCH 80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.00
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	VALVE, BALL 3/4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.37
2101361	11/12/2020	FERGUSON ENTERPRISES INC-20300333	13568751	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18.98
2101362	11/12/2020	FLORIDA GULF ATLANTIC RAILROAD LLC-22100014	10194	FLAGGING 7/21-7/31/20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$14,400.00
2101363	11/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511020	NOTICE OF PUBLIC HEAR	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,070.64
2101363	11/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34876700	INV20195091020	0160-MOSQUITO CONTROL	549901-LEGAL ADVERTISING	\$216.24
2101363	11/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34876991	WS470196 INV201950910	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$289.38
2101363	11/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877195	ARPT INV20195091020	4202-AIRPORT-OPERATING	549901-LEGAL ADVERTISING	\$197.16
2101364	11/12/2020	SMARTPROCURE, INC.-21900014	68072	ONE LICENSE FOR GOVSPEND,	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,000.00
2101365	11/12/2020	GEORGE W GRAY-010554	102020	OCT 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2101366	11/12/2020	GRINER DRILLING SERVICE INC-22000015	54576	PASCHEL WILL REVISED	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$7,000.00
2101366	11/12/2020	GRINER DRILLING SERVICE INC-22000015	54577	WOODLAND WELL REVISED	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$7,000.00
2101374	11/12/2020	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,390.28
2101374	11/12/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,501.94

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2101374	11/12/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.84
2101374	11/12/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$637.43
2101374	11/12/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2101374	11/12/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2101374	11/12/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2101374	11/12/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$140.79
2101374	11/12/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,397.72
2101374	11/12/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.93
2101374	11/12/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.10
2101374	11/12/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2101374	11/12/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,519.63
2101374	11/12/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$87.88
2101374	11/12/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2101374	11/12/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.34
2101374	11/12/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2101374	11/12/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$415.47
2101374	11/12/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$43.32
2101374	11/12/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$546.83
2101374	11/12/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2101374	11/12/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$336.68
2101374	11/12/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$502.26
2101374	11/12/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.02
2101374	11/12/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2101374	11/12/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$53.04
2101374	11/12/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$850.30
2101374	11/12/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$870.29
2101374	11/12/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$61.99
2101374	11/12/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2101374	11/12/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2101374	11/12/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$40.46
2101374	11/12/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40

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2101374	11/12/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.36
2101374	11/12/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.64
2101374	11/12/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.19
2101374	11/12/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$626.38
2101374	11/12/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.42
2101374	11/12/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.25
2101374	11/12/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$358.92
2101374	11/12/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$107.18
2101374	11/12/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$321.06
2101374	11/12/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.08
2101374	11/12/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2101374	11/12/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$449.30
2101374	11/12/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2101374	11/12/2020	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$913.39
2101374	11/12/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.17
2101374	11/12/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2101374	11/12/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101374	11/12/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,583.54
2101374	11/12/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2101374	11/12/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2101374	11/12/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$81.04
2101374	11/12/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.63
2101374	11/12/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2101374	11/12/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.01
2101374	11/12/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,359.27
2101374	11/12/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$26.02
2101374	11/12/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$262.44
2101374	11/12/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,113.01
2101374	11/12/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$10,348.47
2101374	11/12/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2101374	11/12/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17
2101374	11/12/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$579.98

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2101374	11/12/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,684.88
2101374	11/12/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2101374	11/12/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.99
2101374	11/12/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2101374	11/12/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2101374	11/12/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2101374	11/12/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$67.48
2101374	11/12/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.65
2101374	11/12/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.27
2101374	11/12/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2101374	11/12/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$195.58
2101374	11/12/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$1,868.04
2101374	11/12/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2101374	11/12/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2101374	11/12/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.05
2101374	11/12/2020	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.65
2101374	11/12/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$50.17
2101374	11/12/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,757.93
2101374	11/12/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,256.23
2101374	11/12/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2101374	11/12/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2101374	11/12/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$57.64
2101374	11/12/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.98
2101374	11/12/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2101374	11/12/2020	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2101374	11/12/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.78
2101374	11/12/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.88
2101374	11/12/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2101374	11/12/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81

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2101374	11/12/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$438.61
2101374	11/12/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2101374	11/12/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$73.52
2101374	11/12/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$213.93
2101374	11/12/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.52
2101374	11/12/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,569.18
2101374	11/12/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.46
2101374	11/12/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2101374	11/12/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.65
2101374	11/12/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.48
2101374	11/12/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,652.12
2101374	11/12/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$159.95
2101374	11/12/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2101374	11/12/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$783.14
2101374	11/12/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$39.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$402.72
2101374	11/12/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$128.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.51
2101374	11/12/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2101374	11/12/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2101374	11/12/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,326.84
2101374	11/12/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$454.09
2101374	11/12/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$394.18
2101374	11/12/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,835.04
2101374	11/12/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.73
2101374	11/12/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.57
2101374	11/12/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$303.65
2101374	11/12/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,178.42
2101374	11/12/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$477.29
2101374	11/12/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2101374	11/12/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$204.15
2101374	11/12/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05

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2101374	11/12/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,413.42
2101374	11/12/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$254.97
2101374	11/12/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,670.22
2101374	11/12/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$355.26
2101374	11/12/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2101374	11/12/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2101375	11/12/2020	HAWKINS INC-22000013	4823545	WS ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2101375	11/12/2020	HAWKINS INC-22000013	4823546	WS ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2101378	11/12/2020	HICKS, JOHN T-W1459595	REISSUE CK	372 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.25
2101380	11/12/2020	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN20	A IBANES MEET/GREET	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$2,500.00
2101381	11/12/2020	HYDRA SERVICES INC-20500853	145120	ESSCO PUMPMOD# 6X6X14X3-6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$65,021.44
2101382	11/12/2020	INCLUSION SOLUTIONS LLC-20801523	16441	BIGBELL MAX RECEIVER	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$185.95
2101388	11/12/2020	LORA CLAY-CP000306	CLAIM PYMT	INV# 1KKCT3	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$117.78
2101389	11/12/2020	JUDY LORENZ-EMP0241	10/5-28/20	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$36.23
2101390	11/12/2020	MINNESOTA LIFE INSURANCE CO-22000024	34674NOV20	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,358.02
2101390	11/12/2020	MINNESOTA LIFE INSURANCE CO-22000024	34674NOV20	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,536.86
2101390	11/12/2020	MINNESOTA LIFE INSURANCE CO-22000024	34674NOV20	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,035.40
2101390	11/12/2020	MINNESOTA LIFE INSURANCE CO-22000024	34674NOV20	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$981.00
2101392	11/12/2020	NNA SERVICES LLC-009118	M HUBER	NOTARY RENEWAL	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$234.00
2101396	11/12/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210023	EX REIMB 10/16-31/20	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$45,409.80
2101397	11/12/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000369047	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,885.53
2101397	11/12/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000369309	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,714.06
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70080	BUSINESS AUTO	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$85,684.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70080	CRIME	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$2,500.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70080	EXCESS WC	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$199,069.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70080	GENERAL LIABILITY	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$54,466.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70080	LAW ENFORCEMENT	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$66,597.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70812	AUTO PHY DAMAGE	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$3,241.00
2101398	11/12/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	70812	AUTO POLICY	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$2,426.00
2101399	11/12/2020	REMOL REED, PA-21900032	4166	VAB OCT 2020 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$967.50
2101400	11/12/2020	REPUBLIC SERVICES INC #463-21500078	000193001	ECCC 11/1-30/2020	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$599.65
2101403	11/12/2020	SHI INTERNATIONAL CORP-20101897	B12471217	11/1/20-10/31/21	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$680.73
2101404	11/12/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10676047	TRNS 10/1-31/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.64

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2101405	11/12/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258075	WS 9/21-10/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$398.08
2101406	11/12/2020	STUART C IRBY CO-003525	S012122816	US MOTOR CAT# HO60P2BLG/	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10,546.08
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	100 KW GENERATOR, TRAILER	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$4,451.08
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	175 KW GENERATOR, TRAILER	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,841.84
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	3RD PART FREIGHT	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$316.72
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	DELIVERY CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$377.63
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	ENVIRONMENTAL HAZMAT FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$100.69
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	PICK UP CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$377.63
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840002	TRANSPORTATION SURCHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$94.41
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	100 KW GENERATOR, TRAILER	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$17,849.94
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	175 KW GENERATOR, TRAILER	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$7,386.18
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	3RD PART FREIGHT	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,270.11
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	DELIVERY CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,514.36
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	ENVIRONMENTAL HAZMAT FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$403.78
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	PICK UP CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,514.36
2101407	11/12/2020	SUNBELT RENTALS INC-20700106	104805840003	TRANSPORTATION SURCHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$378.59
2101408	11/12/2020	TARA DUNKLE-EMP0277	10/19-11/3	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$346.15
2101409	11/12/2020	U S POSTAL SERVICE-013160	PERMIT252	CK 2100542 REISSUE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710252848	IT 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710253407	IT 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710253752	WS 1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710253962	WS 1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.70
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710253963	WS 1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710253964	IT 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2101410	11/12/2020	UNIFIRST CORPORATION-20600219	2710254524	1234297 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2101411	11/12/2020	VERIZON BUSINESS-21900050	00864944	IT 10/1-31/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$54.02
2101412	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9864644473	IS 9/11-10/10/2020	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2101413	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865526068	WS 9/24-10/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,302.46
2101414	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551748	GM 9/24-10/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$80.33
2101414	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551748	GM 9/24-10/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.49
2101414	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551748	GM 9/24-10/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$505.37
2101415	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551749	DOCC 9/24-10/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$191.92
2101416	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551751	HR 9/24-10/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.29
2101417	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551756	ARPT 9-24-10/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.72
2101417	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551756	ARPT 9-24-10/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.15

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2101417	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551756	ARPT 9-24-10/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$247.58
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.20
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$173.23
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$373.78
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.60
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.20
2101418	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551767	PW 9/24-10/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.80
2101419	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551768	WS 9/24-10/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2101420	11/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866023562	PD 10/2-11/1/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.72
2101421	11/12/2020	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00076428	DOMESTIC VIRTUAL MEDI	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$500.00
2101422	11/12/2020	WARREN AVERETT LLC-21200535	1292422	OCT 2020 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$15,000.00
2101423	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 133924122335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,728.14
2101424	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 133924222333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,546.10
2101425	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 133781722334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$529.05
2101426	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 133693322330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$534.22
2101427	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 133701122334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,283.89
2101428	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 133711022334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$277.10
2101429	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 133919322330	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$703.53
2101430	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 133920022331	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$4,438.81
2101431	11/12/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 133749322334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$283.91
2101432	11/12/2020	WHITE WILSON MEDICAL CTR PA-002862	327K21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2101432	11/12/2020	WHITE WILSON MEDICAL CTR PA-002862	349K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$142.00
2101433	11/12/2020	XEROX-005904	011844216	9/26-10/27/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2101433	11/12/2020	XEROX-005904	011844216	9/26-10/27/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$211.61
2101433	11/12/2020	XEROX-005904	011871899	10/3-26/2020	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$65.81
2101437	11/19/2020	ACCURATE CONTROL EQUIPMENT INC-015235	160218	SEALING SOLUTION	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$137.80
2101438	11/19/2020	ADDISON PLACE LLC-SHP00004	AUG-NOV20	900 ADDISON PL #0331	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,280.00
2101439	11/19/2020	ADDISON PLACE LLC-SHP00004	NOV 2020	726 ADDISON PLACE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$715.00
2101440	11/19/2020	ADDISON PLACE LLC-SHP00004	OCT-NOV20	900 ADDISON PL #0533	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,558.00
2101441	11/19/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2101442	11/19/2020	AIRPORT ROAD CHURCH OF CHRIST-21200571	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101443	11/19/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000706	NOV 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2101444	11/19/2020	AMERICAN CONSULTING ENGINEERS-21900088	200935	COMMONS SIDEWALKS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,400.00
2101445	11/19/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,332.93
2101445	11/19/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,138.88

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2101446	11/19/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2101447	11/19/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2101447	11/19/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2101448	11/19/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2101449	11/19/2020	AMY LEATH-EMP0296	10/30/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$18.17
2101450	11/19/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	898	CROWD MGMT TRAINING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$511.00
2101450	11/19/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	899	FWB CHAMBER 1ST FRI	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,047.50
2101452	11/19/2020	ATTENTI US INC-21200303	R48469	OCT 2020 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$8,129.80
2101453	11/19/2020	AUBURN PENTECOSTAL CHURCH-012792	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101456	11/19/2020	BALLARD PARTNERS, INC.-22000090	10990210	10/20-11/19/20 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2101457	11/19/2020	BARRY TEUSCH-SHP00070	NOV20	114 4TH AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,235.00
2101458	11/19/2020	BASKERVILLE & DONOVAN ENG, INC-001672	0095648	STAFF RD DRAINAGE	3202-ROAD/BRIDGE-1 LOGT	563196-STAFF ROAD	\$4,511.00
2101459	11/19/2020	BEACHSIDE COMMUNITY CHURCH-21600118	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101460	11/19/2020	BEULAH FIRST BAPTIST CHURCH-20401163	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101461	11/19/2020	BLACKMAN COMMUNITY CENTER-20401149	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101462	11/19/2020	BLUEPRINTS NOW-21201377	205751	SECRECY SLEEVES OKA C	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2,550.00
2101463	11/19/2020	BOB HOPE VILLAGE WELCOME CENTER-20401171	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101465	11/19/2020	BOOKER TYRONE PARKER-22100020	ESTAB CHANGE	ESTABLIMENT CHG FUND	001-GENERAL FUND	1021001-CHANGE FUND	\$20.00
2101468	11/19/2020	NATALIE BRAKE-EMP0227	REIMBURSE	HRA 2020	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$50.00
2101471	11/19/2020	BURRELLES INFORMATION SERVICES-22000045	20037504	OCT 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2101473	11/19/2020	CARVER HILL SCHOOL-20401156	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2101474	11/19/2020	CHESSER & BARR, P.A.-006285	114521	LANGUAGE LAWSUIT	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$2,529.54
2101474	11/19/2020	CHESSER & BARR, P.A.-006285	114522	VARIOUS ELECTION ISSU	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$2,255.00
2101475	11/19/2020	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	1	OCT 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.61
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.98
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,078.68
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.41
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.14
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.70
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.85
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.08
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.33
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.10

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2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.66
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.26
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.49
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.34
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.20
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.00
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.98
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.91
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,633.27
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.88
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.95
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.75
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$387.47
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.99
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$890.88
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.80
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.45
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.93
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.13
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.91
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.73
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.13
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$288.84
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.94
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,689.53
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$85.17
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$181.31
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.38
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.33
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.26
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$57.66
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$102.32
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.89
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$84.11

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2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.11
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.06
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$210.47
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.62
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.60
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,000.56
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.70
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.03
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.31
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.33
2101478	11/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.62
2101479	11/19/2020	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101480	11/19/2020	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$279.07
2101483	11/19/2020	CITY OF NICEVILLE-SHP00023	0080238023	205 MARQUETTE ST D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$213.13
2101484	11/19/2020	CLEAN EARTH OF ALABAMA INC-22000046	366831	LATEX PAINT IN CANS	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,250.00
2101484	11/19/2020	CLEAN EARTH OF ALABAMA INC-22000046	366832	LATEX PAINT IN CANS	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$1,500.00
2101485	11/19/2020	THE CSTL CORPORATION-SHP00066	NOV 2020	1854 NORWOOD CT #1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,000.00
2101486	11/19/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2101487	11/19/2020	COLONY HOUSE LLC-SHP00064	NOV 2020	941 POCAHONTAS DR #38	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$886.00
2101488	11/19/2020	CONEXION MEDIA GROUP-21900010	CMG0000198	SPANISH VOTING ADS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$4,032.00
2101489	11/19/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	11/7-12/6/2020	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$38.57
2101490	11/19/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	11/7-12/6/2020	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2101491	11/19/2020	CORPUS CHRISTI CATHOLIC CHURCH-20401180	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101492	11/19/2020	COVENANT COMMUNITY CHURCH-012644	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2101493	11/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 10/26-11/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2101494	11/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 10/27-11/26/20	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2101495	11/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 11/7-12/6/20	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2101496	11/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 11/4-12/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2101497	11/19/2020	COX COMMUNICATIONS-SHP00029	013443213	900 ADDISON PL #0533	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$135.65
2101498	11/19/2020	COX COMMUNICATIONS-SHP00029	013446805	726 ADDISON PLACE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$232.17
2101499	11/19/2020	COX COMMUNICATIONS-SHP00029	074923417	37 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$302.41
2101500	11/19/2020	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	G052058	SOE CORD SHASH/WHITE	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$38.22

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2101501	11/19/2020	CROSSPOINT CHURCH BLUEWATER-22100018	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2101502	11/19/2020	CRYSTAL GENEVA LYNN-SHP00085	APR-NOV20	301 BEACH DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,000.00
2101503	11/19/2020	CYDNE MITCHELL-SHP00056	NOV20	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2101504	11/19/2020	ANTHONY EGGLESTON-21700016	6570	USED OIL FILTER COLLECTIO	742074-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$500.00
2101504	11/19/2020	ANTHONY EGGLESTON-21700016	6570	USED OIL, GAS AND ANTIFRE	742074-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$1,000.00
2101505	11/19/2020	DAG ARCHITECTS-001796	1705781020	TO8 ECCC HVAC PHASE I	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$21,710.00
2101506	11/19/2020	DALTON BROTHERS INC-20901438	5	OCT 2020 SVC	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$56,341.26
2101506	11/19/2020	DALTON BROTHERS INC-20901438	5	OCT 2020 SVC	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,817.06)
2101507	11/19/2020	DANNY GIESLER-SHP00071	NOV20	1691 W HWY 98 UNIT104	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,400.00
2101508	11/19/2020	JESSICA DARR-EMP0236	10/22/2020	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$32.20
2101509	11/19/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2101511	11/19/2020	DESTIN COMMUNITY CENTER-015552	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101512	11/19/2020	DESTIN FIRE CONTROL DISTRICT-010851	1858 FINAL	BCH SAFETY SEPT2020	104-TOURIST DEVELOPMENT FUND	2051000-CONTRACTS PAYABLE	\$106,446.16
2101513	11/19/2020	DESTIN FISHING MUSEUM FOUNDATION-20700079	11142020	OCT 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	582705-DESTIN MUSEUM	\$950.00
2101514	11/19/2020	DESTINY WORSHIP CENTER-21900083	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101516	11/19/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	1713	OCT 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2101517	11/19/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200437	OCT 2020 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$7,231.77
2101518	11/19/2020	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101519	11/19/2020	ELECTIONSOURCE-21600000	2055411	TABLE TOP VOTING PANE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$708.23
2101520	11/19/2020	ELKS BPOE LODGE 1795-20401170	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101521	11/19/2020	EMERGENCY STANDBY POWER LLC-21400254	101316890	OKC #31 CVW CH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$300.00
2101521	11/19/2020	EMERGENCY STANDBY POWER LLC-21400254	101316895	SHERIFF'S DEPT #13	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$244.82
2101521	11/19/2020	EMERGENCY STANDBY POWER LLC-21400254	101316896	FLEET OPS S #11	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,067.08
2101522	11/19/2020	EMMANUEL BAPTIST CHURCH-20401154	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101523	11/19/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	NOV20	892 CULP AVE APT 2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$925.00
2101524	11/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20NOV1023589	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,940.68
2101524	11/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20NOV1023589	CLK VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$595.21
2101524	11/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20NOV1023589	OCTC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$665.39
2101524	11/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20NOV1023589	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$230.07
2101525	11/19/2020	FEDERAL EXPRESS CORPORATION-000362	717256896	SOE SHIPPING CHARGE	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$26.04
2101525	11/19/2020	FEDERAL EXPRESS CORPORATION-000362	717311092	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$42.18
2101525	11/19/2020	FEDERAL EXPRESS CORPORATION-000362	718046238	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$41.47
2101526	11/19/2020	I - DIGITAL INC D/B/A-20800380	294185	BALLOT ON DEMAND 14IN	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$2,775.00
2101526	11/19/2020	I - DIGITAL INC D/B/A-20800380	294208	PLT BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$23,772.75
2101527	11/19/2020	FIRST BAPTIST CHURCH OF HOLT-20801958	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00

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2101528	11/19/2020	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101529	11/19/2020	FIRST PRESBYTERIAN CHURCH-20401173	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2101530	11/19/2020	FLAD INVESTMENTS LP-SHP00061	NOV20	193 ADKINSON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$400.00
2101531	11/19/2020	FLEETCOR TECHNOLOGIES-014297	NP59154845	FLT FUEL 11/9-15/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,606.67
2101533	11/19/2020	FLORIDA BLUE-015951	41954 ONLIFE	41954ONLIFE44144 WELL	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$478.00
2101534	11/19/2020	FORT WALTON BCH RECREATION CENTER-21900082	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101535	11/19/2020	FRANKLIN COUNTY SHERIFF'S OFFICE-22000227	2019DP1002	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$15.00
2101536	11/19/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	NOV 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2101537	11/19/2020	FWB HOUSING AUTHORITY-SHP00068	JUN-OCT20	37 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,490.00
2101538	11/19/2020	FWB HOUSING AUTHORITY-SHP00068	OCT-NOV20	111 ED BROWN ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,792.00
2101539	11/19/2020	FWB HOUSING AUTHORITY-SHP00068	OCT-NOV2020	50 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,482.00
2101540	11/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095081020	ALL REQ ELECTION ADS	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$11,373.34
2101541	11/19/2020	GREEN GARDEN PROPERTY-SHP00062	APR-JUN&OCT	296 W OAKDALE AVE 126	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,700.00
2101542	11/19/2020	GREEN GARDEN PROPERTY-SHP00062	APR-JUN20	296 W OAKDALE AVE 125	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,900.00
2101543	11/19/2020	GREEN GARDEN PROPERTY-SHP00062	NOV20	296 W OAKDALE AVE 123	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2101544	11/19/2020	GUIDO WALTER-SHP00012	NOV20	371 BLUEFISH DR #3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00
2101545	11/19/2020	GULF COAST KIDS HOUSE INC-21700093	OCT 2020	CPT MEDICAL EXAMS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00
2101546	11/19/2020	GULF POWER-SHP00001	2100164652	1747 HUNT CLUB BLDG5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$389.74
2101547	11/19/2020	GULF POWER-SHP00001	2102974991	1652 HUNT CLUB ST BLD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$507.96
2101548	11/19/2020	GULF POWER-SHP00001	2104009952	50 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$760.72
2101549	11/19/2020	GULF POWER-SHP00001	2104753278	303 SOUTH AVE APT 7	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$384.72
2101550	11/19/2020	GULF POWER-SHP00001	2104975707	37 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,526.71
2101551	11/19/2020	GULF POWER-SHP00001	2105122291	228 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$394.54
2101552	11/19/2020	GULF POWER-SHP00001	2109006698	375 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$437.98
2101553	11/19/2020	GULF POWER-SHP00001	2109013256	331 ADDISON PLACE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,337.39
2101554	11/19/2020	GULF POWER-SHP00001	2109042107	205 MARQUETTE ST D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$273.28
2101555	11/19/2020	GULF POWER-SHP00001	2109078119	115 OGLESBY AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$468.29
2101556	11/19/2020	GULF POWER-SHP00001	2109187498	37 12TH ST UNIT 130	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$926.10
2101557	11/19/2020	GULF POWER-SHP00001	2109266870	193 ADKINSON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$482.56
2101558	11/19/2020	GULF POWER-SHP00001	2109294252	726 ADDISON PLACE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$539.01
2101560	11/19/2020	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$140.17
2101560	11/19/2020	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2101560	11/19/2020	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$431.68
2101560	11/19/2020	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$126.10
2101560	11/19/2020	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$56.65

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2101560	11/19/2020	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$186.54
2101560	11/19/2020	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$108.93
2101560	11/19/2020	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2101560	11/19/2020	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$118.38
2101560	11/19/2020	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$12,711.29
2101560	11/19/2020	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$369.57
2101560	11/19/2020	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$523.61
2101560	11/19/2020	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41,942.12
2101560	11/19/2020	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,160.11
2101560	11/19/2020	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$26.39
2101560	11/19/2020	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.21
2101560	11/19/2020	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2101560	11/19/2020	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$90.25
2101560	11/19/2020	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$92.74
2101560	11/19/2020	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$135.18
2101560	11/19/2020	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$533.84
2101560	11/19/2020	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.79
2101560	11/19/2020	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.65
2101563	11/19/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	NOV 2020	1652 HUNT CLUB ST 6	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$974.00
2101564	11/19/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	OCT-NOV20	1747 HUNT CLUB ST 5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,639.50
2101565	11/19/2020	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101567	11/19/2020	HOWARD THOMAS GOODPASTER-SHP00033	NOV20	205 MARQUETTE ST D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2101568	11/19/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	70153	500 10X13 ENVELOPES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$168.82
2101569	11/19/2020	INFRASTRUCTURE CONSULTING &-21800190	195114	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$13,600.00
2101570	11/19/2020	INTAB LLC-21600035	168744A	I VOTED STICKERS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$344.00
2101571	11/19/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2101572	11/19/2020	JANET C KELLY-SHP00055	NOV20	206 REYNOLDS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,400.00
2101573	11/19/2020	LA BELLA VITA PROPERTY GROUP LLC-SHP00069	NOV20	76 4TH AVE UNIT 2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$863.00
2101574	11/19/2020	LAMAR COMPANIES-002829	111896586	VOTE EARLY	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$1,650.00
2101574	11/19/2020	LAMAR COMPANIES-002829	111954379	ELECTION DAY ADS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$750.00
2101575	11/19/2020	LANDRUM AND BROWN INC-21900140	284T103	TO1 OCT 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$737.50
2101577	11/19/2020	LNK DEVELOPMENT INC.-SHP00082	NOV20	113 HAMPTON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2101578	11/19/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2101579	11/19/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2101579	11/19/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15

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2101580	11/19/2020	LIFEPOINT CHURCH-20401155	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101581	11/19/2020	LIVE OAK BAPTIST CHURCH-20401187	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101583	11/19/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2101584	11/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20NOV35035	LTD BCC NOV20	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,192.22
2101584	11/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20NOV35035	LTD CLK NOV20	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$413.87
2101584	11/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20NOV35035	LTD OCTC NOV20	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$293.96
2101584	11/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20NOV35035	LTD PA NOV20	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$153.97
2101586	11/19/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2101587	11/19/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2101588	11/19/2020	MILLIGAN ASSEMBLY OF GOD-21100065	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101589	11/19/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2101590	11/19/2020	MISSION CRITICAL PARTNERS INC-21700161	11621	RADIO SYS PROCUREMENT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$20,338.97
2101593	11/19/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,408.30
2101593	11/19/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2101593	11/19/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2101593	11/19/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$634.09
2101594	11/19/2020	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$6,200.89
2101595	11/19/2020	NI GOVERNMENT SERVICES INC-21200612	20103116111	OCT 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2101596	11/19/2020	NEW BEGINNINGS CHURCH-21600119	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101597	11/19/2020	NEW HOPE BAPTIST CHURCH-22000121	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101598	11/19/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33709OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00
2101598	11/19/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33709OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$30.00
2101598	11/19/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33709OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$99.20
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$248.00
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$99.20
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$347.20

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2101599	11/19/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERV2020	SERVANT LDRSHP TRAINI	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$49.60
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.01
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.10
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK#88	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.64
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.76
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.15
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.51
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.15
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.39
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$19.25
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.64
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.04
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$567.65
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$23.86
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$102.18
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36.15
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$132.98
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.25
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.89
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.63
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$31.64
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.52

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2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$357.35
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$111.58
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$281.28
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.55
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$504.65
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.63
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.79
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$22.36
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$20.65
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$18.13
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$32.76
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$11,424.16
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.25
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.99
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$3,560.68
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,311.57
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2101603	11/19/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$590.09
2101604	11/19/2020	OKALOOSA GAS DISTRICT-SHP00007	37943198938	1747 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$121.19
2101605	11/19/2020	ONE STEP GPS LLC-22000149	85266	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2101607	11/19/2020	THE PITNEY BOWES BANK INC-015238	00633283	REFILL POSTAGE	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$500.00
2101607	11/19/2020	THE PITNEY BOWES BANK INC-015238	04922642	POSTAGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$244.03
2101609	11/19/2020	PROGRESSIVE MANAGEMENT-SHP00027	NOV 2020	1404 BEVERLY ST B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$815.00
2101610	11/19/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	REISSUE CK	CK 2008310 REISSUE	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$13,915.00
2101611	11/19/2020	PUMP & PROCESS EQUIPMENT INC-20400813	7028720	OMNIBEAON VISUAL ALARM A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,480.00
2101611	11/19/2020	PUMP & PROCESS EQUIPMENT INC-20400813	7037720	OMNIBEAON VISUAL ALARM A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$44,520.00
2101612	11/19/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV 20	2079 VILLA PALMS CR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,035.00

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2101613	11/19/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV 2020	174 SWAYING PINE CR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$700.00
2101614	11/19/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV20	228 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$850.00
2101615	11/19/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV2020	375 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$624.00
2101616	11/19/2020	REPUBLIC PARKING SYSTEMS INC-20501369	OCT 2020	OCT 2020 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$32,310.01
2101617	11/19/2020	RIVERS OF LIVING WATERS CHURCH-22100019	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101618	11/19/2020	RONALD HERNANDEZ-SHP00045	JUL-OCT20	37 12TH ST 130	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,600.00
2101619	11/19/2020	RONALD HERNANDEZ-SHP00045	NOV 2020	37 12TH ST 130	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,050.00
2101620	11/19/2020	SANTA ROSA COUNTY BOCC-014169	LAND009195	OCT2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$101.70
2101621	11/19/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105453178	OCT 2020 SVC	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2101622	11/19/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71223	9/27-10/24/20 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$48,883.43
2101622	11/19/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71226	OCT 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$5,752.10
2101622	11/19/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71226	OCT 2020 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$6,035.37
2101622	11/19/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71226	OCT 2020 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2101623	11/19/2020	SACRED HEART HOSPITAL ON THE EMERLD-20600739	824384C9582	BH FDLE PHYS CVW	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2101624	11/19/2020	SIEMENS INDUSTRY INC-20700431	5446226012	DESTIN/FWB ARPT	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$819.54
2101625	11/19/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CH12736	OCT 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2101626	11/19/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00092657	OCT 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2101627	11/19/2020	SOUNDSIDE APARTMENTS-SHP00020	NOV 2020	28 CARSON DR SE308	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,130.00
2101628	11/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679698	FLT 11/1-30/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$127.98
2101629	11/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679831	PARK 11/1-30/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.74
2101629	11/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679831	PARK 11/1-30/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.46
2101629	11/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679831	PARK 11/1-30/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$373.68
2101630	11/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10680722	TRNS 11/1-30/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.64
2101631	11/19/2020	ST JUDE'S EPISCOPAL CHURCH-20401158	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101632	11/19/2020	ST. PETER'S CATHOLIC CHURCH-011119	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101633	11/19/2020	STEVE L WALTON-SHP00030	JUN-NOV20	303 SOUTH AVE 7 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,520.00
2101634	11/19/2020	STEVE L WALTON-SHP00030	NOV 20	303 SOUTH AVE 9	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2101635	11/19/2020	STEVE L WALTON-SHP00030	NOV 2020	303 SOUTH AVE FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$675.00
2101636	11/19/2020	STEVE L WALTON-SHP00030	NOV20	1860 SHAY LIN CT NVL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,250.00
2101637	11/19/2020	STEVE L WALTON-SHP00030	NOV2020	303 SOUTH AVE 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2101638	11/19/2020	SUNDANCE RENTAL MANAGEMENT, INC-SHP00018	NOV 2020	966 CLAEVEN CR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2101639	11/19/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000195385	10/1-31/2020	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
2101640	11/19/2020	TAMRA HOFFPAUIR-SHP00080	NOV 2020	84 CUTTER LANE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,050.00
2101641	11/19/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2101642	11/19/2020	THE CHURCH OF CHRIST-20401172	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00

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2101644	11/19/2020	THE LOCATION GUIDE LTD-21100394	INV959907	ONLINE BUTTON 400 X 200 P	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$2,537.00
2101645	11/19/2020	THE SALVATION ARMY CHAPEL-21800129	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101646	11/19/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,537.30
2101646	11/19/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.73
2101647	11/19/2020	WEST PUBLISHING CORPORATION DBA-21300983	843238353	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2101648	11/19/2020	TOM DEWRELL-SHP00059	NOV 2020	5 ROUNDABEND RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00
2101650	11/19/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2101651	11/19/2020	TRINITY SERVICES GROUP INC-21700065	3015200272	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,214.95
2101651	11/19/2020	TRINITY SERVICES GROUP INC-21700065	3015200273	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,432.55
2101652	11/19/2020	TRINITY UNITED METHODIST CHURCH-20100736	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$110.00
2101653	11/19/2020	TROY FAIN INSURANCE INC-002652	K ROSSI	K ROSSI NOTARY RENEW	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$192.75
2101654	11/19/2020	ULINE INC-010966	125889581	BLACK HANDWRAP	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$123.21
2101655	11/19/2020	UNIFIRST CORPORATION-20600219	2710254096	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2101655	11/19/2020	UNIFIRST CORPORATION-20600219	2710254660	ARPT 1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2101656	11/19/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2101657	11/19/2020	UPLAND SOFTWARE-21800157	INV78820	SVC 10/1-31/2020	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$5,000.00
2101658	11/19/2020	USDA RURAL DEVELOPMENT-SHP00084	82243431	115 OGLESBY AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,085.06
2101659	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551752	VA 9/24-10/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.00
2101659	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865623159	VA 9/24-10/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	(\$27.23)
2101660	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9863969243	TRNS 9/2-10/1/20	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,871.00
2101661	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9864670593	SOE 9/11-10/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.45
2101662	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9864670594	SOE 9/11-10/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.12
2101663	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551750	LIB 9/24-10/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.43
2101664	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551753	TDD 9/24-10/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.59
2101665	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551754	AGEX 9/24-10/23/20	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$252.58
2101666	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551757	ECCC 9/24-10/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$246.74
2101667	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551766	RISK 9/24-10/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.86
2101668	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865623137	SOE 9/24-10/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2101669	11/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866081314	FM 10/2-11/1/20	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$132.95
2101670	11/19/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2101671	11/19/2020	WATERMAN VENTURES LLC-22000226	1007	CHARTER BOAT SERVICE	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
2101672	11/19/2020	WHITESSELL-GREEN INC-20501844	01	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$116,039.00
2101672	11/19/2020	WHITESSELL-GREEN INC-20501844	01	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$426,259.00
2101672	11/19/2020	WHITESSELL-GREEN INC-20501844	01	W TERM & BAG HANDLING	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$54,229.80)
2101673	11/19/2020	AIDA WILKINSON-EMP00207	10/2-27/20	LOCAL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540001-TRAVEL IN-COUNTY	\$53.82

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2101674	11/19/2020	WILLIAM LEE BARNES-SHP00054	NOV 2020	488 KEYSTONE RD ME	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,200.00
2101676	11/19/2020	WNY BRIERWOOD APARTMENTS LLC-SHP00060	NOV 2020	110 DAVID ST 9A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,110.00
2101677	11/19/2020	WOODLAWN BAPTIST CHURCH-20401157	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101678	11/19/2020	WRIGHT BAPTIST CHURCH-20401161	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2101679	11/19/2020	XEROX-005904	011735636	9/21-10/21/2020	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$562.58
2101679	11/19/2020	XEROX-005904	011735636	9/21-10/21/2020	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$164.16
2101679	11/19/2020	XEROX-005904	011735679	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2101679	11/19/2020	XEROX-005904	011735679	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$14.43
2101680	11/19/2020	ZOLL MEDICAL CORPORATION-20801522	3166618	X SERIES RENTAL	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2101681	11/20/2020	EMS REFUND-EMS00087	55237269	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.53
2101682	11/20/2020	EMS REFUND-EMS03104	55512318A	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.67
2101683	11/20/2020	EMS REFUND-EMS03119	57507286	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,205.00
2101684	11/20/2020	EMS REFUND-EMS03109	58039324	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.69
2101685	11/20/2020	EMS REFUND-EMS03121	55512318	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.67
2101686	11/20/2020	EMS REFUND-EMS03117	57730471	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.15
2101687	11/20/2020	EMS REFUND-EMS03116	55237269	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$264.68
2101687	11/20/2020	EMS REFUND-EMS03116	57985619A	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$457.62
2101688	11/20/2020	EMS REFUND-EMS01161	57206863	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.18
2101688	11/20/2020	EMS REFUND-EMS01161	57985619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$114.41
2101689	11/20/2020	EMS REFUND-EMS03038	58159610	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.19
2101690	11/20/2020	EMS REFUND-EMS00147	54485018	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$376.00
2101691	11/20/2020	EMS REFUND-EMS02369	57471855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.11
2101692	11/20/2020	EMS REFUND-EMS00765	58039535	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2101692	11/20/2020	EMS REFUND-EMS00765	58061056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$764.79
2101692	11/20/2020	EMS REFUND-EMS00765	58141752	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2101692	11/20/2020	EMS REFUND-EMS00765	58189345	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.95
2101692	11/20/2020	EMS REFUND-EMS00765	58273833	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.67
2101693	11/20/2020	EMS REFUND-EMS03123	47304651	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$398.41
2101694	11/20/2020	EMS REFUND-EMS03114	58022032	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.00
2101695	11/20/2020	EMS REFUND-EMS03120	56705311	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$155.68
2101696	11/20/2020	EMS REFUND-EMS03122	54073041	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.35
2101697	11/20/2020	EMS REFUND-EMS03115	58016701	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$834.92
2101698	11/20/2020	EMS REFUND-EMS02421	55701764	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2101699	11/20/2020	EMS REFUND-EMS03118	57611493	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.77
2101700	11/20/2020	EMS REFUND-EMS02998	54874885	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.50

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2101701	11/20/2020	EMS REFUND-EMS02322	57124178	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.86
2101701	11/20/2020	EMS REFUND-EMS02322	58245189	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.04
2101702	11/20/2020	EMS REFUND-EMS02493	56352386	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$233.81
2101703	11/20/2020	EMS REFUND-EMS00519	50521664	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.97
2101704	11/20/2020	EMS REFUND-EMS00122	46279743	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.93
2101704	11/20/2020	EMS REFUND-EMS00122	54073041	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.69
2101704	11/20/2020	EMS REFUND-EMS00122	57277237	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.33
2101704	11/20/2020	EMS REFUND-EMS00122	58177069	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.48
2101705	11/25/2020	A RIFKIN CO INC-20101310	4207710	SOE SEALS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$85.82
2101706	11/25/2020	AIRA ENTERPRISES, INC.-20600832	26483	FREIGHT.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,800.00
2101706	11/25/2020	AIRA ENTERPRISES, INC.-20600832	26483	GAYLORD BOXES, 2 FLAP, TR	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$2,178.40
2101707	11/25/2020	ARMOR PEST CONTROL INC-21200728	190236	NOV 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2101708	11/25/2020	AT&T MOBILITY-21800086	287282248985	IS 10/2-11/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2101709	11/25/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$10.00
2101709	11/25/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BASE	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$63.51
2101709	11/25/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2101711	11/25/2020	BAYOU CONCRETE LLC-22000098	201084	WILSON ST/OAKDALE AVE	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$851.50
2101711	11/25/2020	BAYOU CONCRETE LLC-22000098	202361	WILSON ST CVW	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$749.00
2101712	11/25/2020	BLOUNT COUNTY SHERIFFS OFFICE-22100024	2019DP149	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$42.00
2101714	11/25/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 11/16-12/15/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$540.96
2101715	11/25/2020	CENTURYLINK-21700134	88368588	IT 10/12-11/11/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2101716	11/25/2020	CENTURYLINK-22100003	FL BF655332	INV: A461427-11906008	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$4,396.64
2101717	11/25/2020	CENTURYLINK-22100003	FL BF655934	INV: A462597-11906008	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,004.40
2101719	11/25/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$46.03
2101719	11/25/2020	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,147.74
2101719	11/25/2020	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$604.38
2101719	11/25/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,803.10
2101719	11/25/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2101719	11/25/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$774.36
2101719	11/25/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2101719	11/25/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2101719	11/25/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$77.08
2101719	11/25/2020	CITY OF CRESTVIEW-001926	583231940	302 N WISLON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2101719	11/25/2020	CITY OF CRESTVIEW-001926	583231940	302 N WISLON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$124.30
2101720	11/25/2020	CITY OF MARY ESTHER WATER DEPT-SHP00013	0082700	521 STONEHENGE DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$172.96
2101722	11/25/2020	CLEAN EARTH OF ALABAMA INC-22000046	365070	OKA CO COLLECTION CEN	742094-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$9,130.00

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2101722	11/25/2020	CLEAN EARTH OF ALABAMA INC-22000046	367253	TOPSAIL HILL PRESERVE	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$14,826.80
2101722	11/25/2020	CLEAN EARTH OF ALABAMA INC-22000046	367524	WALTON CO FAIRGROUNDS	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$12,091.15
2101723	11/25/2020	WILLIAM TONY COLLINS D/B/A-21000472	102920	CUT & REMOVE 1 OAKS & 2 P	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$2,300.00
2101723	11/25/2020	WILLIAM TONY COLLINS D/B/A-21000472	10292020	REMOVE 1 PINE & 2 OAK TRE	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$2,900.00
2101724	11/25/2020	CONSOLIDATED ACE HARDWARE-001950	284629	RIP RAP BAGS	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,898.40
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1812087	SA \$2 OVERAGE	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$87.50
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1830076	BLACK TONER FOR MX-3140 C	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$476.00
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1830076	CYAN TONER	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$147.90
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1830076	CYAN TONER	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$295.80
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1830076	MAGENTA TONER	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$295.80
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	1830076	WASTE TONER BOTTLE	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$47.44
2101725	11/25/2020	COPY PRODUCTS COMPANY-010240	188601	SA \$2 OVERAGE TONER	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$134.00
2101727	11/25/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 11/13-12/12/20	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2101728	11/25/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 11/10-12/9/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,827.58
2101729	11/25/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 11/3-12/2/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2101730	11/25/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 10/30-11/29/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2101731	11/25/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 11/13-12/12/20	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2101732	11/25/2020	DANIEL AUSTIN-REF4275	11/2-3/20	ELECTION DAY TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$102.24
2101733	11/25/2020	DEERE & COMPANY-20300902	116982436	NEW JOHN DEERE 6105E CAB	1002-ROAD MAINTENANCE	564404-VEHICLES	\$62,922.68
2101734	11/25/2020	STATE OF FLORIDA-002289	2Y9737	SA OKA MAY 2020	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	\$2,471.49
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6227	MEN'S 4XL DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.40
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6227	MEN'S XL DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$46.80
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6227	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.55
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6227	XL ORANGE JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$50.95
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6243	2XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.25
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6243	2XL WOMEN'S DENIM SHIRT W	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.60
2101735	11/25/2020	DIANA L CERRA D/B/A-012813	6243	XL MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2101736	11/25/2020	DIGITECH COMPUTER LLC-22100022	21564	OCT 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$797.55
2101737	11/25/2020	DRMP INC-21600095	0160269	TO3 CYPRESS INV V OKA	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$3,220.00
2101739	11/25/2020	EMERGENCY STANDBY POWER LLC-21400254	101316777	REPLACE AND PROGRAM PC BO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$5,706.21
2101740	11/25/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	NOV 2020	2429 EDGWATER DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,250.00
2101741	11/25/2020	FCCMA-010508	19221FCCMA	C COFFEY DUES 2020/20	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$408.00
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	ADAPTER, 1" FEMALE, COMPR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$192.28
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	ADAPTER, 1" MALE BRASS, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$339.03
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$534.00
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	ADAPTER, 4" MALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$84.58
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$844.32
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,421.63

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2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$52.05
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$55.66
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$344.27
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	CLAMP,2-1/2"X12-1/2"FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$231.32
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$108.43
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$803.15
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	1363813	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,984.30
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	ADAPTER, 1" FEMALE, COMPR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.72
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	ADAPTER, 1" MALE BRASS, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$129.97
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$204.72
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	ADAPTER, 4" MALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.42
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$323.68
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$928.37
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$19.95
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.34
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$131.98
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	CLAMP,2-1/2"X12-1/2"FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$88.68
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.57
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$307.90
2101742	11/25/2020	FERGUSON ENTERPRISES INC-20300333	13638131	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$760.70
2101743	11/25/2020	FLEETCOR TECHNOLOGIES-014297	NP59183912	FUEL 11/16-22/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,016.68
2101744	11/25/2020	FLORIDA PEST CONTROL-015168	9086166	13 BAIT BOXES ARPT	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2101744	11/25/2020	FLORIDA PEST CONTROL-015168	9086166	13 BAIT BOXES ARPT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2101746	11/25/2020	FORT WALTON CONCRETE COMPANY INC-002982	381534	3354 CITRINE CIR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$380.00
2101747	11/25/2020	FWB HOUSING AUTHORITY-SHP00068	NOV 2020	61 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$477.00
2101748	11/25/2020	FL WATER ENVIRONMENT ASSOCIATION-20600648	202173	ADF 5-10 MGD	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,995.00
2101749	11/25/2020	GRAYBAR ELECTRIC-20400301	9317702597	PO22000510 REMAINING	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$66.00
2101749	11/25/2020	GRAYBAR ELECTRIC-20400301	9318704176	SQUARE D , P#HU364SS, 600	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$7,800.00
2101750	11/25/2020	GUADALUPE CONTEREAS-EMP0298	REIMBURSE	CDL LICENSE REIMBURSE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$83.75
2101751	11/25/2020	GULF COAST TRAFFIC ENGINEERS INC-000519	100853	THERMO TRAFF STRIPE	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$5,921.78
2101752	11/25/2020	GULF COAST UNDERGROUND LLC-21301359	1	TO5 GRAVITY SEWER REH	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$15,181.25
2101752	11/25/2020	GULF COAST UNDERGROUND LLC-21301359	1	VACTRUCK RENTAL	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$4,500.00
2101753	11/25/2020	GULF POWER-SHP00001	2101879282	938 BARROW ST UNIT 1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$259.01
2101754	11/25/2020	GULF POWER-SHP00001	2102799406	811 SOUTHERN CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$331.36
2101755	11/25/2020	GULF POWER-SHP00001	2103093239	521 STONEHENGE DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$504.18

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2101756	11/25/2020	GULF POWER-SHP00001	2104270729	109 EASTVIEW DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,038.86
2101757	11/25/2020	GULF POWER-SHP00001	2109478657	937 DENTON BL NW APT1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$263.71
2101761	11/25/2020	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.56
2101761	11/25/2020	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #B	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$38.88
2101761	11/25/2020	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.71
2101761	11/25/2020	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.15
2101761	11/25/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$251.26
2101761	11/25/2020	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,164.60
2101761	11/25/2020	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$35.98
2101761	11/25/2020	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.41
2101761	11/25/2020	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.96
2101761	11/25/2020	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.73
2101761	11/25/2020	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.70
2101761	11/25/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.02
2101761	11/25/2020	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$195.21
2101761	11/25/2020	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.73
2101761	11/25/2020	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.74
2101761	11/25/2020	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$886.43
2101761	11/25/2020	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.66
2101761	11/25/2020	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.66
2101761	11/25/2020	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,321.56
2101761	11/25/2020	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$237.09
2101761	11/25/2020	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.66
2101761	11/25/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.48
2101761	11/25/2020	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$158.03
2101761	11/25/2020	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$166.05
2101761	11/25/2020	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.01
2101761	11/25/2020	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$468.18
2101761	11/25/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.65
2101761	11/25/2020	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2101761	11/25/2020	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.07
2101761	11/25/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.13
2101761	11/25/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$53.91
2101761	11/25/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.27
2101761	11/25/2020	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39

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2101761	11/25/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,475.70
2101761	11/25/2020	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$230.23
2101761	11/25/2020	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.53
2101761	11/25/2020	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.68
2101761	11/25/2020	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1640-EMERALD VLG I & II MSBU	543003-UTILITIES-LIGHTING	\$306.76
2101761	11/25/2020	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.23
2101761	11/25/2020	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.35
2101761	11/25/2020	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04
2101761	11/25/2020	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.32
2101761	11/25/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.01
2101761	11/25/2020	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$46.02
2101761	11/25/2020	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.56
2101761	11/25/2020	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.51
2101761	11/25/2020	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.56
2101761	11/25/2020	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.05
2101761	11/25/2020	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$328.31
2101761	11/25/2020	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$130.13
2101761	11/25/2020	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$534.74
2101761	11/25/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$708.26
2101761	11/25/2020	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$799.44
2101761	11/25/2020	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.59
2101761	11/25/2020	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$450.24
2101761	11/25/2020	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.47
2101761	11/25/2020	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.64
2101761	11/25/2020	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$46.02
2101761	11/25/2020	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.82
2101761	11/25/2020	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$46.47
2101761	11/25/2020	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.93
2101761	11/25/2020	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.26
2101761	11/25/2020	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.66
2101761	11/25/2020	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2101761	11/25/2020	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$653.33
2101761	11/25/2020	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$281.35
2101761	11/25/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.01
2101761	11/25/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.02

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2101761	11/25/2020	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.56
2101761	11/25/2020	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.73
2101761	11/25/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$89.62
2101761	11/25/2020	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.30
2101761	11/25/2020	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.86
2101761	11/25/2020	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.82
2101761	11/25/2020	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$405.72
2101761	11/25/2020	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.55
2101761	11/25/2020	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.65
2101761	11/25/2020	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.43
2101761	11/25/2020	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,550.40
2101762	11/25/2020	H2O DISTRIBUTORS-20101755	911960	SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.75
2101762	11/25/2020	H2O DISTRIBUTORS-20101755	913107	SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2101763	11/25/2020	HAWKINS INC-22000013	4826765	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,925.00
2101764	11/25/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	NOV 2020	1754 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$490.00
2101765	11/25/2020	HILLTOP SECURITIES INC-21600110	102736	SHOAL RIVER RANCH FIN	2112-SHOAL RIVER NOTE	573900-OTHER DEBT SERVICE COSTS	\$17,500.00
2101767	11/25/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	70244	NOTICE OF ELECTIONS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$212.60
2101770	11/25/2020	KLR DEVELOPERS, INC.-SHP00035	JUL-NOV20	938 BARROW ST #1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,595.00
2101771	11/25/2020	LANDRUM AND BROWN INC-21900140	284T704	TO7 OCT 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$10,382.50
2101771	11/25/2020	LANDRUM AND BROWN INC-21900140	284T805	TO8 OCT 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$885.00
2101773	11/25/2020	LESLIE VOSBURGH-TAP0145	REFUND	818 DEE ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,146.38
2101774	11/25/2020	MERRIMAC MANOR APARTMENTS-SHP00087	OCT-NOV20	937 DENTON BL NW APT1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,900.00
2101775	11/25/2020	MILTON SIEGELE-CP000307	CLAIM PYMT	GATE ARM INCIDENT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$44.41
2101777	11/25/2020	NEKITA ROBINSON-SHP00086	AUG-SEPT20	227 CYPRESS ST APT C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,600.00
2101778	11/25/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUL-AUG20	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,547.58
2101778	11/25/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAY-JUN20	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17,484.44
2101778	11/25/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCT-NOV20	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,078.78
2101782	11/25/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210024	CARE FUNDS COVID19 NO	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$60,217.94
2101783	11/25/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$69.24
2101784	11/25/2020	OKALOOSA GAS DISTRICT-SHP00007	37140354366	521 STONEHENGE DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$34.22
2101785	11/25/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035389071	MAIN SYSTEM SOC	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$129.00
2101786	11/25/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C076525994	SOE ELECTION TRUCK RE	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$740.95
2101786	11/25/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C076526030	SOE ELECTION TRUCK RE	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$831.27
2101786	11/25/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C076526032	SOE ELECTION TRUCK RE	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$849.09
2101786	11/25/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C076526033	SOE ELECTION TRUCK RE	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$743.38

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2101787	11/25/2020	THE PITNEY BOWES BANK INC-015238	00633283	ARPT POSTAGE REFILL	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$500.00
2101789	11/25/2020	PROGRESSIVE MANAGEMENT- SHP00027	SEPT-NOV20	19 CHESTNUT AVE APT72	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,685.00
2101791	11/25/2020	RJ YOUNG COMPANY INC-21400302	INV3908866	SOE 9/24-10/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2101791	11/25/2020	RJ YOUNG COMPANY INC-21400302	INV3915302	SOE 9/24-10/23/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2101791	11/25/2020	RJ YOUNG COMPANY INC-21400302	INV3915302	SOE 9/24-10/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,209.98
2101792	11/25/2020	JUDGE BEN GORDON, JR-013747	14	5/1-9/30/2020	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$10,054.16
2101793	11/25/2020	SANSOM EQUIPMENT CO INC-014292	REISSUE CK	VACTOR 21001 PD, SEWER CL	4101-WATER & SEWER- OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$408,507.00
2101794	11/25/2020	SANTA ROSA COUNTY BOCC-014169	LAND009127	OUT OF CO HOST FEE	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$6,366.25
2101794	11/25/2020	SANTA ROSA COUNTY BOCC-014169	LAND009191	OUT OF CO HOST FEE	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$10,817.95
2101795	11/25/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7398012	OCT 2020 SVC	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2101797	11/25/2020	SOUND REAL ESTATE SOLUTIONS LLC-SHP00025	OCT-NOV20	109 EASTVIEW DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,590.00
2101799	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10660998	FLT 7/1-30/20	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$35.67
2101800	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665718	FLT 8/1-31/20	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$127.92
2101801	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670364	FLT 9/1-30/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$127.92
2101802	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679926	ENVI 11/1-30/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$159.31
2101802	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679926	ENVI 11/1-30/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.78
2101803	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10680798	FM 11/1-30/20	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,095.93
2101804	11/25/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10681754	WS 11/1-30/2020	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.31
2101806	11/25/2020	SPRINT-20700082	927995412	WS 11/9-12/8/20	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$591.06
2101807	11/25/2020	STEVE L WALTON-SHP00030	APR-NOV20	303 SOUTH AVE APT24	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,600.00
2101808	11/25/2020	SYSTEMS SPECIALISTS INC-006023	1068	CHILL WATER VALVE ACT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$498.00
2101809	11/25/2020	TAW POWER SYSTEMS-21000457	20142484	175 KW DIESEL GENERATOR W	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$55,894.50
2101809	11/25/2020	TAW POWER SYSTEMS-21000457	20142961	250KW DIESEL GENERATOR W/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$67,441.50
2101810	11/25/2020	SODAK SYSTEMS, LLC-21800150	7932	TO1 JUNE 2020 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$152.40
2101810	11/25/2020	SODAK SYSTEMS, LLC-21800150	8561	TO1 SEPT 2020 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$406.40
2101812	11/25/2020	THE LAKE DOCTORS INC-20501972	537679	MTHLY WATER MGMT SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2101813	11/25/2020	THOMPSON TRACTOR CO INC-20101157	TTC1500283	365 DAY MAINTENANCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,450.00
2101813	11/25/2020	THOMPSON TRACTOR CO INC-20101157	TTC1500543	365 DAY MAINTENANCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,265.00
2101813	11/25/2020	THOMPSON TRACTOR CO INC-20101157	TTC1500597	365 DAY MAINTENANCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,000.00
2101815	11/25/2020	TYLER FULTS-REF4276	11/2-3/20	ELECTION DAY TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$98.84
2101816	11/25/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	12788	OCWS DUMPSTERS	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$3,600.00
2101816	11/25/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	13504	OCWS DUMPSTERS	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$2,700.00
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710253751	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$16.37
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710254294	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$16.37
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710254295	1230969 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$2.20

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2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710254522	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710254523	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710254864	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710255075	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710255076	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.35
2101817	11/25/2020	UNIFIRST CORPORATION-20600219	2710255077	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2101818	11/25/2020	U.S. GEOLOGICAL SURVEY-21100874	90858457	SHOAL RIVER/MOSSY HEA	702027-FDEM FY21 EMPA GRANT (O)	534900-CS-OTHER	\$12,040.00
2101819	11/25/2020	VALHALLA CORP-22000128	27953	24 PORT ONSP CARD	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,720.00
2101820	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551747	IS 9/24-10/23/20	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,097.52
2101821	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551761	ENG 9/24-10/23/20	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.28
2101822	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551762	TRAF 9/24-10/23/20	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.01
2101823	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866066781	TRAN 10/2-11/1/20	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,751.00
2101824	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866134666	WS 10/2-11/1/20	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,884.02
2101825	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866771428	SOE 10/11-11/10/20	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1,072.40
2101826	11/25/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866810658	EMS 10/11-11/10/20	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$7.17
2101827	11/25/2020	VR SYSTEMS INC-20501366	6657	LIC REPAIR FEES	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$5,184.00
2101830	11/25/2020	WASTE PRO OF FLORIDA-21000422	0000202627	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$972.00
2101831	11/25/2020	WHITE WILSON MEDICAL CTR PA-002862	401K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$21.00
2101832	11/25/2020	WIMCO REALTY, INC. - SHP00043	NOV 2020	521 STONEHENGE DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2101833	11/25/2020	WL BLACK WATER LLC RIDGE WOOD APT-SHP00074	OCT-NOV20	811 SOUTHERN CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$656.00
2101860	11/30/2020	ANDERS HOMES INC-W884675	884675	4522 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.89
2101861	11/30/2020	ARMANN, KIERSTYN S-W1499315	1499315	427 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$117.87
2101862	11/30/2020	ATKINSON, MARK-W1585305	1585305	321 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.28
2101863	11/30/2020	BAUSCH, JOSHUA A-W1036275	1036275	611 CENTER ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.73
2101864	11/30/2020	BLAKE, JARED-W1590275	1590275	144 RICKEY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.86
2101865	11/30/2020	BRINKMAN, KRISTIAN-W1427295	1427295	641 CARIBBEAN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.82
2101866	11/30/2020	BROUGHTON, ALLYSA V-W1583355	1583355	330 GLADYS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.86
2101867	11/30/2020	BROWN, HEATHER-W1485485	1485485	7 DORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.44
2101868	11/30/2020	BROWN, THOMAS S-W1389125	1389125	78 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$78.91
2101869	11/30/2020	CARLSON, JOHN A-W1640635	1640635	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.08
2101870	11/30/2020	CHANDLER, JACK A-W1543155	1543155	1514 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.63
2101871	11/30/2020	CHINN, DARRELL D-W124155	124155	903 CANOPY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.71
2101872	11/30/2020	CITY OF FORT WALTON BEACH-W190155	190155	1564 PERCY L COLEMAN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$137.21
2101873	11/30/2020	COLEMAN, TOMMY LEE-W1628825	1628825	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.13
2101874	11/30/2020	COSBY, CHLOE E-W1627735	1627735	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.12

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2101875	11/30/2020	DEVERIN, MARK A-W1035365	1035365	31 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.56
2101876	11/30/2020	DEWRELL, DONNA-W1497775	1497775	54 PORT DIXIE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$332.93
2101877	11/30/2020	DIDONATO, KRISTIN-W1659665	1659665	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.62
2101878	11/30/2020	EDENFIELD JR, BILLY L-W1616155	1616155	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.48
2101879	11/30/2020	EL HEMAMY, ODESSA S-W1538145	1538145	63 3RD AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.74
2101880	11/30/2020	FEARON, UNIQUA-W1536955	1536955	330 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.29
2101881	11/30/2020	FLANAGAN, JULIAN-W1514185	1514185	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.36
2101882	11/30/2020	GERALDS, VANESSA GAIL-W1148415	1148415	1437 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.83
2101883	11/30/2020	HAPPY RED PANDA, LLC-W1667605	1667605	421 BRISTOL CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.74
2101884	11/30/2020	HARRIOTT, LISA-W1573625	1573625	322 PARKWOOD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.77
2101885	11/30/2020	HUNTER, ANTHONY T-W1649785	1649785	133 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.24
2101886	11/30/2020	IJAMES, GRANT-W1339535	1339535	4583 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.84
2101887	11/30/2020	JOYCE, ISAIAH S-W1640695	1640695	1547 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2101888	11/30/2020	LEE III, LAWRENCE-W1240595	1240595	92 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.86
2101889	11/30/2020	LEONPACHER, PATRICK K.-W967485	967485	4204 WHITETAIL CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.18
2101890	11/30/2020	LOPEZ, FRANCISCO A-W1051785	1051785	618 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.09
2101891	11/30/2020	LORD & SON CONSTRUCTION, INC-W1653285	1653285	7 FIRE HYDFHM78893373	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$278.54
2101892	11/30/2020	MADSEN, DANA C-W1529005	1529005	748 OLIVIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.71
2101893	11/30/2020	MCGEE, DEMETRIUS-W1629625	1629625	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.25
2101894	11/30/2020	MESSINA, JOSEPH V-W1347055	1347055	39 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.45
2101895	11/30/2020	NORDSTROM, AUSTIN-W1644015	1644015	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.08
2101896	11/30/2020	OCMULGEE CONCRETE CO INC-W1398015	1398015	343 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.77
2101897	11/30/2020	RAMOS MARTINEZ, ANA MARIA-W1669565	1669565	226 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$111.84
2101898	11/30/2020	REEVES, COURTNEY N-W1480545	1480545	1497 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.79
2101899	11/30/2020	ROBERSON, DEMETRIUS-W1600915	1600915	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.36
2101900	11/30/2020	SHAFER, CHASE L-W1263675	1263675	1958 WOODCREST RDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2101901	11/30/2020	SHINWEN, VALERIE CHI-W1635375	1635375	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.40
2101902	11/30/2020	SOUND CHOICE REAL ESTATE-W1483245	1483245	409 BIMINI WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.83
2101903	11/30/2020	SOUND CHOICE REAL ESTATE-W1494805	1494805	215 SEVILLE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.35
2101904	11/30/2020	STRATTON, ANASTASIA-W1568485	1568485	204 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.06
2101905	11/30/2020	STRICKER, GREGORY T-W1617845	1617845	4528 PARKSIDE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$270.17
2101906	11/30/2020	SUNDANCE AGENCY***-W473085	473085	222 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2101907	11/30/2020	SUTTON, DANIEL C-W1621165	1621165	903 SHALIMAR CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$184.12
2101908	11/30/2020	TARTER, MARC-W278555	278555	115 BERMUDA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.78
2101909	11/30/2020	THICKBROOM, PETER-W452965	452965	395 NW LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.46

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2101910	11/30/2020	THOMAS, JERMAINE-W1486455	1486455	89 CUTTER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.66
2101911	11/30/2020	THORNBURG, EDWARD G***-W1486235	1486235	3361 SHOAL CREEK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.48
2101912	11/30/2020	TREJO-BARROS, VICKY-W1628945	1628945	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.54
2101913	11/30/2020	TUCKER, JODI M-W1168375	1168375	105 GREEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.68
2101914	11/30/2020	VANCE, VERCELL-W265745	265745	34 BIRCH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.00
2101915	11/30/2020	VENTURE CONSTRUCTION SVCS, LLC-W1555435	1555435	14 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.81
2101916	11/30/2020	WILLMORE, ABRAHAM-W1672905	1672905	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.24
2101917	11/30/2020	WOOD, JESSE E-W1486365	1486365	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	14	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$36,750.76)
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	14	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$36,750.76
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	14	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$36,750.76
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	15	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$174,444.00
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$151,724.33
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2101218	11/05/2020	LARRY ASHLEY SHERIFF-012875	2	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,553,914.67
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	128382	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$269.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	128881	WS ARBENNIE #521A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$28.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	A105009	COURTHOUSE #008A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$281.25
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	A105010	COURTHOUSE #008A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$337.50
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	INS105632	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,500.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	INS105709	TDD #513A	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$125.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	INS105714	ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$400.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	INS105728	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2101219	11/05/2020	B&C FIRE SAFETY INC-001561	INS105742	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2101222	11/05/2020	DOROTHEE BENNETT-EMP00281	10/28-29/20	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$34.50
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	77746	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$640.44
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	77746	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$46,398.57
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	77746	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$16,634.11
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	80149	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$244.22
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	80150	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$502.77
V2101223	11/05/2020	C W ROBERTS CONTRACTING INC-20101504	80268	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$371.93
V2101226	11/05/2020	CHAMPION CONTRACTORS INC-20801597	2023	TRIMS & CUTS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$375.75

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V2101228	11/05/2020	CITY OF DESTIN-004710	20201 FINAL	E PASS CHANNEL DREDGI	104-TOURIST DEVELOPMENT FUND	2089000-DTOG-OTHER	\$150,060.27
V2101229	11/05/2020	CITY OF NICEVILLE-001928	0130054000	EOC/911 COM CENTER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2101229	11/05/2020	CITY OF NICEVILLE-001928	0130054000	EOC/911 COM CENTER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$129.30
V2101241	11/05/2020	SALLY A LEONARD DBA-21400050	930	ARPT OCT 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$33,682.89
V2101247	11/05/2020	KAREN DONALDSON-EMP0210	10/14/20	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$26.45
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	MISC CREDIT	CREDIT BCC-CLK RFND	0100R-GENERAL FUND REVENUE	369990-OTHER MISC REVENUE	\$5.00
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	NOV 2020	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.00
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.20
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$64.90
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	PRETRIAL SVC	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	PURCHASING	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.35
V2101272	11/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1020	VETERAN SVC	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$15.40
V2101273	11/05/2020	JD PEACOCK II CLERK OF COURT-006052	2010779	TDD RECORDING FEES	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$163.00
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	453244	CAIN 7/18/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.88
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	453244	CAIN 7/18/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$427.68
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	455889	CHANCELLOR 10/17/20	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$880.00
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	455892	CANNON 10/17/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456115	PARKS 10/24/2020	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$368.40
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456115	PARKS 10/24/2020	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$33.16
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456115	PARKS 10/24/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$95.78
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456115	PARKS 10/24/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456115	PARKS 10/24/2020	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$239.46
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456116	CHANCELLOR 10/24/20	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$88.00
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456117	SKARZYNSKI 10/24/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$669.44
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456118	MCTEAR 10/24/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$558.08
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456119	CANNON 10/24/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456120	BRAXTON 10/24/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456120	LOVEJOY 10/24/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$814.34
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456355	PARKS 10/31/2020	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$368.40
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456355	PARKS 10/31/2020	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$33.16

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V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456355	PARKS 10/31/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$95.78
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456355	PARKS 10/31/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2101277	11/05/2020	LANDRUM STAFFING SERVICES INC-21101150	456355	PARKS 10/31/2020	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$239.46
V2101281	11/05/2020	MANSFIELD OIL CO INC-20402014	22025272	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,125.91
V2101281	11/05/2020	MANSFIELD OIL CO INC-20402014	22026010	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,837.95
V2101281	11/05/2020	MANSFIELD OIL CO INC-20402014	22027544	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,759.64
V2101281	11/05/2020	MANSFIELD OIL CO INC-20402014	22030403	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,588.10
V2101282	11/05/2020	DERITA MASON-EMP00373	9/23-10/28	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$132.25
V2101282	11/05/2020	DERITA MASON-EMP00373	9/23-10/28	OUT OF COUNTY TRAVEL	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$35.65
V2101291	11/05/2020	OKALOOSA COUNTY CLERK OF COURT-CA000010	CARE REIMB	EXP THRU 8/21/20	712021-FDEM CARES ACT COVID19(O)	564103-COMPUTER EQUIPMENT	\$258,141.73
V2101292	11/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21002	CHOPP NOV2020 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2101292	11/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21002	CHOPP NOV2020 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2101292	11/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T21002	ADVANCED COMM NOV20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$380,842.63
V2101292	11/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21002	VIN# 1NKZL40X0MJ45458	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2101292	11/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21002	VIN# 1NKZL40X2MJ45458	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2101294	11/05/2020	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEP CARE ASST 19-20	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$800.00
V2101300	11/05/2020	VICKY STEVER-EMP00216	10/1-30/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$80.50
V2101315	11/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50845700	825-A BASE #57 STONE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,612.37
V2101315	11/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50845701	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$472.60
V2101315	11/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50845702	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$458.66
V2101329	11/12/2020	ANCHORS SMITH GRIMSLEY PLC-22100012	PHASE I	PUBLIC BEACH ACQUISIT	1175-1ST TDT-BEACHES & PARKS	561700-LAND-CULTURE/ RECREATION	\$2,013,674.91
V2101332	11/12/2020	AIRGAS USA LLC-006483	9500623959	OCT2020 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$585.23
V2101335	11/12/2020	B&C FIRE SAFETY INC-001561	INS105747	BOB SIKES ARPT #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$495.00
V2101346	11/12/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2101346	11/12/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$521.11
V2101346	11/12/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2101349	11/12/2020	CORIZON HEALTH INC-21200124	CZN000024536	OCT 2020 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2101349	11/12/2020	CORIZON HEALTH INC-21200124	CZN000024536	OCT 2020 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2101354	11/12/2020	DAVID BALL-REF03849	11/3/2020	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$26.45
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$259.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$111.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	FEES	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	FLEET OPS	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00

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V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$333.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	ROAD CONSTRUCTION	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	ROAD MAINT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	ROAD MAINT	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2101357	11/12/2020	DRUG FREE WORKPLACES INC D/B/A-011218	OCT2020	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2101376	11/12/2020	HDR ENGINEERING INC-014984	1200290050	TO2 PJ ADAMS WATER MA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$728.75
V2101376	11/12/2020	HDR ENGINEERING INC-014984	1200297727-F	PHASE 4/LAP 9 FINAL	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$793.92
V2101377	11/12/2020	TERRIE HENDERSON-EMP00338	10/5-30/20	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$193.20
V2101379	11/12/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14021020	OCT 2020 SVC	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2101383	11/12/2020	J & P CONSTRUCTION CO INC-20100058	13-FINAL	ARBENNIE PRITCHETT WR	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$145,150.00
V2101383	11/12/2020	J & P CONSTRUCTION CO INC-20100058	13-FINAL	ARBENNIE PRITCHETT WR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$37,000.00
V2101384	11/12/2020	JD PEACOCK II CLERK OF COURT-000001	OCT 2020	OCT20 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$150.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012444	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012446	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012453	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012458	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$222.50
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012459	ARPT RECORDING FEE	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$163.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012467	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012480	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012511	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$452.00
V2101385	11/12/2020	JD PEACOCK II CLERK OF COURT-006052	2012540	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$10.00
V2101386	11/12/2020	JOHNS EASTERN COMPANY INC-20300174	11012020LB	OCT 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$2,295.00
V2101386	11/12/2020	JOHNS EASTERN COMPANY INC-20300174	11012020WC	OCT 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$12,000.00
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	454195	SKARZYNSKI 8/22/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$897.00
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	456155	SOE 10/24/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$31,762.74
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	456358	SKARZNSKI 10/31/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	456359	MCTEAR 10/31/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$675.80
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	456361	BRAXTON 10/31/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2101387	11/12/2020	LANDRUM STAFFING SERVICES INC-21101150	456361	LOVEJOY 10/31/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2101391	11/12/2020	NABORS,GIBLIN & NICKERSON PA-010277	43912	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$6,214.13
V2101393	11/12/2020	NUE URBAN CONCEPTS, LLC-22100009	REISSUE	CK 2100703 REISSUE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$35,310.00

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V2101394	11/12/2020	OKALOOSA COUNTY CLERK OF COURT-CA000010	CARE REIMB	EXP THRU 9/30/20	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$690.20
V2101395	11/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21003	VIN#1W9AC4338MP347035	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2101401	11/12/2020	SELMAN & COMPANY LLC-21500070	LB00001838	NOV20 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,335.50
V2101401	11/12/2020	SELMAN & COMPANY LLC-21500070	LB00001838	NOV20 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2101402	11/12/2020	SENSUS METERING SYSTEMS INC-003521	ZA20220526	12/1/20-11/30/21	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,276.52
V2101402	11/12/2020	SENSUS METERING SYSTEMS INC-003521	ZA20220526	12/1/20-11/30/21	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$455.30
V2101434	11/12/2020	MATTHEW YOUNG-EMP00384	6/3-7/6/20	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$111.55
V2101435	11/16/2020	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 152	SENIOR CARE INVEST	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,688.00
V2101435	11/16/2020	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 814	CSX TRANSPORTATION	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,075.00
V2101436	11/16/2020	ANCHORS SMITH GRIMSLEY PLC-22100012	LOT 3	SHORES OF CRYSTAL BCH	1175-1ST TDT-BEACHES & PARKS	561700-LAND-CULTURE/ RECREATION	\$1,954,540.98
V2101451	11/19/2020	LARRY ASHLEY SHERIFF-012875	16	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$48,069.61
V2101451	11/19/2020	LARRY ASHLEY SHERIFF-012875	EQUITABLE	SHARING PURCH PROGRAM	702123-USDOJ EQUITABLE SHARING	591086-BT-SHERIFF-LAW ENFORCEMNT	\$34,291.00
V2101451	11/19/2020	LARRY ASHLEY SHERIFF-012875	LETF111720	CHCTAW HS BASKETBALL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V2101454	11/19/2020	B&C FIRE SAFETY INC-001561	128445	EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2101454	11/19/2020	B&C FIRE SAFETY INC-001561	A104969	DOC #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$307.18
V2101454	11/19/2020	B&C FIRE SAFETY INC-001561	A105097	JAMES LEE BLVD #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,206.75
V2101454	11/19/2020	B&C FIRE SAFETY INC-001561	A105098	JAMES LEE BLVD #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,035.29
V2101454	11/19/2020	B&C FIRE SAFETY INC-001561	INS105792	CCOC RECORDS #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2101455	11/19/2020	DUSTIN R BALL-EMP00093	11/3/20	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$90.85
V2101464	11/19/2020	BODREE PRINTING COMPANY INC-20701681	36884	SAMPLE BALLOT PRINTIN	70189E-FDOS HAVA ELECTION 17-180	542001-POSTAGE/FREIGHT CHARGES	\$13,279.00
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5876	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5877	DURATRANS	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$162.16
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5879	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5882	OCT 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5883	DESTINATION STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$5,000.00
V2101466	11/19/2020	BOONE OAKLEY, LLC-21900013	5884	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83816782	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$976.51
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83818813	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$135.76
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83820638	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,265.92
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83822204	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,094.16
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83823909	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$350.00
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83825762	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$90.00
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83825763	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$90.00
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83827457	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.40
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83834173	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$93.00
V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83835999	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$209.08

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V2101467	11/19/2020	BOUND TREE MEDICAL LLC-20202642	83837572	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,455.02
V2101469	11/19/2020	JILL BRESLAWSKI-EMP00340	10/30/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$18.17
V2101470	11/19/2020	BRIDGEWAY CENTER INC-003193	A02801020	OCT 2020 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$44,512.48
V2101472	11/19/2020	MACK BUSBEE-004028	NOV 2020	MONTHLY DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,367.30
V2101481	11/19/2020	CITY OF DESTIN-004710	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2101482	11/19/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.02
V2101510	11/19/2020	DEPT OF JUVENILE JUSTICE-20501842	20201146	NOV2020 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2101515	11/19/2020	DREADKNOT CHARTERS-21800106	10262020	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$670,313.80
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$18,003.09
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$68,760.62
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$34,586.62
V2101532	11/19/2020	FLORIDA BLUE-015951	NOV20 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,649.89
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10041703	TO6 SPECIALIZED TELEC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,095.00
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10042833	TO2 STILLWELL BLVD	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$1,334.45
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10042887	TO6 SPECIALIZED TELEC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$6,007.50
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10043965	TO6 SPECIALIZED TELEC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,220.00
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10043966	TO7 OKA/TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$16,435.00
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10044248	TO2 STILLWELL BLVD SD	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$13,777.55
V2101561	11/19/2020	HALFF ASSOCIATES INC-22000110	10044345	TO3 INDUSTRIAL COMMER	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$9,425.34
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200307974	SW CVW BYPASS E/W CON	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$464.60
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200307976	SW CVW BYPASS E/W CON	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,060.03
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200308208	TO1 PROGRAM MGMT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$984.00
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200308208	TO1 PROGRAM MGMT	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$7,216.00
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200308209	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,207.19
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200308209	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$8,852.74
V2101562	11/19/2020	HDR ENGINEERING INC-014984	1200308601	TO2 OVERBROOK DR	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$8,980.00
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14011020	OCT 2020 SVC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041020	OCT 2020 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041020	OCT 2020 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041020	OCT 2020 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14221020	OCT 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2101566	11/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14231020	OCT 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	452882	SKARZYNSKI 7/4/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$861.12
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	455457	SOE 10/3/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$4,247.74
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456357	CHANCELLOR 10/31/20	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$704.00

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V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456395	SOE 10/31/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$36,015.15
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456585	PARKS 11/7/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$368.40
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456585	PARKS 11/7/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$33.16
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456585	PARKS 11/7/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$95.78
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456585	PARKS 11/7/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456585	PARKS 11/7/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$239.46
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456587	CHANCELLOR 11/7/20	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$880.00
V2101576	11/19/2020	LANDRUM STAFFING SERVICES INC-21101150	456592	LOBINSKE 11/7/20	4301-SOLID WASTE	534500-CS-PERSONNEL	\$2,389.92
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010FSA	BCC FLEX OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,228.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010FSA	CLK FLEX OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010FSA	PA FLEX OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$50.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010FSA	TC FLEX OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$180.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010HSA	BCC HSA OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,629.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010HSA	CLK HSA OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$189.00
V2101582	11/19/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202010HSA	PA HSA OCT20	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00
V2101585	11/19/2020	MANSFIELD OIL CO INC-20402014	22000272	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,257.26
V2101585	11/19/2020	MANSFIELD OIL CO INC-20402014	22046545	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,340.81
V2101585	11/19/2020	MANSFIELD OIL CO INC-20402014	22047995	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,908.14
V2101585	11/19/2020	MANSFIELD OIL CO INC-20402014	22053939	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,453.19
V2101585	11/19/2020	MANSFIELD OIL CO INC-20402014	22061251	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,611.91
V2101591	11/19/2020	MOTT MACDONALD CONSULTANTS-20400265	502402609	TO7 MEIGS DR DRAINAGE	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$1,790.12
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43909	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$11,447.41
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43911	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$170.00
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43917	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,518.36
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43919	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$306.00
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43920	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$13,748.50
V2101592	11/19/2020	NABORS, GIBLIN & NICKERSON PA-010277	43921	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,734.00
V2101600	11/19/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	REFUND10120	OCT20 NEG BILLING	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$360.61
V2101606	11/19/2020	PANHANDLE ANIMAL-003831	OKA1020	OCT 2020	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2101608	11/19/2020	PROFESSIONAL HEALTH EXAMINERS, INC-22000172	20202614	COVID TESTING	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$1,187.14
V2101643	11/19/2020	THE GABOTON GROUP LLC-21600128	10223	OCT 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2101649	11/19/2020	TOWN OF CINCO BAYOU-20202915	GENELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
V2101675	11/19/2020	LARRY WILLIAMS-010461	10/2-22/20	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$82.28
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	128933	PW N #016	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$681.00
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	A105125	JAMES LEE BLVD #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$325.20
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	A105126	JAMES LEE BLVD #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$168.75

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V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	A105127	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$150.00
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	A105130	CH JAMES LEE BLVD #00	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$157.02
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	A105135	FM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$187.50
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	INS105588	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	INS105793	WATER & SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	INS105804	EOC CNTR NICEVILLE \$5	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2101710	11/25/2020	B&C FIRE SAFETY INC-001561	S103299	WATER & SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,662.90
V2101713	11/25/2020	BOONE OAKLEY, LLC-21900013	5878	AGENCY MTHLY TRAVEL O	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$2,526.07
V2101713	11/25/2020	BOONE OAKLEY, LLC-21900013	5881	VENTURE PRODUCTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$1,904.18
V2101713	11/25/2020	BOONE OAKLEY, LLC-21900013	5892	VENTURE OUT INFLUENCERS	1179-4TH TDT-C.C. CAPITAL	548065-SHARED MEDIA	\$5,000.00
V2101713	11/25/2020	BOONE OAKLEY, LLC-21900013	5892	VENTURE OUT PROGRAM	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$20,000.00
V2101718	11/25/2020	CHAMPION CONTRACTORS INC-20801597	2024	CUTS/TRIMS 10/19-20/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$338.25
V2101718	11/25/2020	CHAMPION CONTRACTORS INC-20801597	2025	CUTS/TRIMS 10/26-27/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$315.75
V2101718	11/25/2020	CHAMPION CONTRACTORS INC-20801597	2026	CUTS/TRIMS 11/2-3/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$357.75
V2101718	11/25/2020	CHAMPION CONTRACTORS INC-20801597	2027	CUTS/TRIMS 11/9-10/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$416.25
V2101721	11/25/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$168.41
V2101726	11/25/2020	CORE & MAIN LP-20700344	N007179	PIPE, 12" DI SLIP JOINT C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,325.20
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	ADAPTER, 2" FEMALE COMPRE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$607.05
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$516.16
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	BEND, 2" 90 DEGREE, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$537.81
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,390.32
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$684.72
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.80
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$698.46
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,813.00
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,090.50
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$172.20
V2101726	11/25/2020	CORE & MAIN LP-20700344	N217941	TEE, 3/4" CTS GRIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$241.38
V2101738	11/25/2020	SHEILA O DUNNING-20202925	10/1-23/20	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$80.16
V2101745	11/25/2020	FLORIDIAN CONSTRUCTION AND-014055	4 FINAL	JAMES LEE PARK PARKIN	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$15,530.75
V2101745	11/25/2020	FLORIDIAN CONSTRUCTION AND-014055	4 FINAL	JAMES LEE PARK PARKIN	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$30,407.50
V2101766	11/25/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14031020	OCT 2020 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,858.64
V2101768	11/25/2020	JD PEACOCK II CLERK OF COURT-006052	2014744	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2101768	11/25/2020	JD PEACOCK II CLERK OF COURT-006052	2014745	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2101768	11/25/2020	JD PEACOCK II CLERK OF COURT-006052	2015517	DD214 RECORDING	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.00
V2101769	11/25/2020	JIM HOUSE & ASSOCIATES-000886	14851	PACKAGED PUMP STATION ITB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$391,377.50

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V2101769	11/25/2020	JIM HOUSE & ASSOCIATES-000886	15208	PUMP STATION PACKAGE ITEM	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$92,983.50
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	453612	PARK 8/1/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,634.08
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456356	DO 10/31/20	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456360	CANNON 10/31/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456586	DO 11/7/20	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456589	MCTEAR 11/7/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.28
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456590	CANNON 11/7/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$588.28
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456591	BRAXTON 11/7/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456591	LOVEJOY 11/7/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456626	SOE 11/7/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,722.91
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456834	PARK 11/14/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$343.08
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456834	PARK 11/14/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$30.88
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456834	PARK 11/14/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$89.20
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456834	PARK 11/14/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$377.76
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456834	PARK 11/14/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$222.99
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456835	DO 11/14/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$642.29
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456838	MCTEAR 11/14/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$558.08
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456839	CANNON 11/14/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$488.96
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456840	BRAXTON 11/14/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456840	LOVEJOY 11/14/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456841	SOE 11/14/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,653.76
V2101772	11/25/2020	LANDRUM STAFFING SERVICES INC-21101150	456875	SOE 11/7/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$185.46
V2101776	11/25/2020	MOTT MACDONALD CONSULTANTS-20400265	502402925	DESIGN SVC VETERANS P	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$13,696.25
V2101779	11/25/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024349	W/E 11/7/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.46)
V2101779	11/25/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024350	W/E 11/7/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2101779	11/25/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024351	W/E 11/7/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,229.87
V2101779	11/25/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024352	W/E 11/7/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$274.54
V2101779	11/25/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024353	W/E 11/7/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,101.09
V2101780	11/25/2020	OKALOOSA COUNTY PROPERTY APPRAISER-CA000011	CARES1	EXPENSE THRU 8/31/20	712021-FDEM CARES ACT COVID19(O)	591060-BT-PROPERTY APPRAISER	\$79,897.06
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	0 ENZOR S	133N2418100000007C	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$63.85
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	1307GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$138.41
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	1307HWY4	063N2427600008011B	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$138.41
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	5444FAIRCHIL	113N23000000100000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$238.47
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	5495JOHNGIVE	113N23000000030000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$5,246.42
V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	ARENA	253N24000000030030	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$12.94

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V2101781	11/25/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	GEORGIA	063N24276000080200	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$34.64
V2101788	11/25/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	603362	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$4,837.50
V2101788	11/25/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	603363	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$3,000.00
V2101788	11/25/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	603363	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,200.00
V2101790	11/25/2020	EDWIN RIVERA-EMP00364	11/4-18/20	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$96.60
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$26.41
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,338.15
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,767.12
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.62
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,978.71
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$26.41
V2101796	11/25/2020	SOLSTICE BENEFITS INC.-22100004	20NOV14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,677.50
V2101798	11/25/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000659132	SA LEXMARK BLACK TONE	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$225.54
V2101798	11/25/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000659147	DEL M11XH TONER	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$870.84
V2101798	11/25/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000659210	LEX 60F1H00/52D0Z00	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$459.64
V2101798	11/25/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000659325	SA DELL 2360 DRUM KIT	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$226.64
V2101798	11/25/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000659425	LEX 52D1H0L TONER	1037-STATE ATTORNEY - IT	552800-COMPUTER SUPPLIES	\$387.46
V2101805	11/25/2020	SOUTHERN ROCK & LIME INC-21001113	S4516	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,602.00
V2101805	11/25/2020	SOUTHERN ROCK & LIME INC-21001113	S4586	WO42302 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$15,342.88
V2101805	11/25/2020	SOUTHERN ROCK & LIME INC-21001113	S4593	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,200.50
V2101805	11/25/2020	SOUTHERN ROCK & LIME INC-21001113	S4612	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,448.80
V2101805	11/25/2020	SOUTHERN ROCK & LIME INC-21001113	S4663	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,446.60
V2101811	11/25/2020	TETRA TECH INC-20700832	51664129	OKALOOSA CO 105S01700	712053-FDEM HURRICANE SALLY (O)	534900-CS-OTHER	\$42,243.25
V2101814	11/25/2020	TRITECH SOFTWARE SYSTEMS-21400003	293653	EMS CAD MAINT FEE	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$12,159.42
V2101828	11/25/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50852191	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$555.56
V2101828	11/25/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50856203	AGG SURFACE COURSE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$605.20
V2101828	11/25/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50856204	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$522.24
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	000013018023	BAKER COUNTY TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$77,840.90
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	175618028B	OKALOOSA CO TS	712053-FDEM HURRICANE SALLY (O)	534900-CS-OTHER	\$30,482.50
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	296175618028	OCT 2020 RECYCLE	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$31,961.05
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	296175618028	OKALOOSA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$581,091.21
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	296175618028	OKALOOSA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	(\$7,646.96)
V2101829	11/25/2020	WASTE MANAGEMENT D/B/A-001748	296175618028	OKALOOSA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$17,594.08
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.16
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.22

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V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.34
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$201.11)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.07
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.11
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.10
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.14
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.10
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.92
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.87
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.59
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.59
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.76
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.66
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,121.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.56
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.87
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.74
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.60)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.52
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.56
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.03
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.11
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.35
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.56
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$836.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,839.43
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.78
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	IN SOUTHERN COMMERCI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.59
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.72

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V2101859	11/30/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$469.34
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$573.40
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,945.02
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,159.42
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.76
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.02
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$814.80
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,502.65
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,648.80
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$174.04
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$867.29
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$59.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.99)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.15)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.80
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.83
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.58
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.15
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.69
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.61
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.49
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.78
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.05
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.55
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.52
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.32
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.51

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V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.66
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.87
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.37
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.76
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.08
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.78
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.04
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.61
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.76
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.65
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.38
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.52
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.81
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.66
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.37
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.66
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.12
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.64
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.24
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$543.94
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$605.10
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$20.73
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$617.26
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$451.06
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,302.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SMITH IRONWORKS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.96

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V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$510.84
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,928.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,125.00)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$125.00)
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,250.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.74
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.01
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$336.94
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$434.84
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.45
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.84
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$768.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,810.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$435.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$56.29
V2101859	11/30/2020	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.93
V2101859	11/30/2020	BANK OF AMERICA-014799	0332	FL DEPT AGR 850 488 2	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$194.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$79.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMAZON.COM 281EA6VS0	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMAZON.COM 287SO8EZ0	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.01
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 280784LY	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.85
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 282IN7CT	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T09T5DA	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$81.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T3ZE0QU	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$253.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T4CL87Y	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$159.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T5LO72R	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$340.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T8S79S3	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$67.29
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T9G19BM	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$19.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T9OE57X	1024-PRISONER BENEFIT	549900-MISCELLANEOUS CHARGES	\$119.94
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T9OE57X	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$159.99

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V2101859	11/30/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 2T9OE57X	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$262.86
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$144.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	PAYPAL FLAPAC	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0417	PAYPAL NEWORLEANS P N	1024-PRISONER BENEFIT	549900-MISCELLANEOUS CHARGES	\$20.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0477	LTS LOGO&TEAM SPORTSW	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	(\$958.66)
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	FLORIDA STORMWATER AS	1004-STORMWATER MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	IN LABORATORY TECHN	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$371.61
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$283.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$28.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$113.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$142.78
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$85.37
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$12.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$57.39
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$110.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$229.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$239.24
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$343.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$5.88
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$60.33
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$354.65
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$23.16
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$45.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$154.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$22.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$358.91
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LED LIGHT EXPERT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$120.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LED LIGHT EXPERT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,629.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$9.62
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LOWES #00907	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$594.68
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LOWES #01782	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$269.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LOWES #01782	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$154.47
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	LOWES #01782	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$6.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	NOR NORTHERN TOOL	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$91.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	REMICHEL 251 FORT WAL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$688.40
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$204.09
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$92.12
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	SP FACTORYPURE	4202-AIRPORT-OPERATING	564402-TRANSPORTATION EQUIP	\$3,198.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	TENNANT CO	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$74.10
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	TENNANT CO	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$96.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0506	WWW.VEVOR.COM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$220.89
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMAZON.COM MK0QC4CN0	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$121.16
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MK0OW1SU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$99.75

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V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MK00W1SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$99.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MK1A21NC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$62.54
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MK2OI8PL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$872.97
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MK70V9AL	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$139.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	AUTOZONE #0285	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$109.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,204.65
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$32.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$94.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$235.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$116.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$52.76
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$173.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$199.92
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.39
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$19.47
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$41.32
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$86.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$125.52
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	(\$484.35)
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$774.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$114.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$161.28
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,432.08
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$25.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8.85
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$59.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$161.28
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$6.27
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$18.12
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$45.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$549.98
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$689.50)
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$575.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$689.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$5.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$16.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$40.49
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,114.72

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V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$134.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$388.93
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$972.33
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$181.14
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$566.70
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$96.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$322.15
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$488.47
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$555.94
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$12.10
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$135.17
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$34.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$390.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$87.39
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$976.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$13.07
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$12.28
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$134.85
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$89.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	WINN-DIXIE #0566	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$74.85
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	WINN-DIXIE #0566	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$441.74
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$26.80
V2101859	11/30/2020	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$244.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	BUFFALO WILD WINGS FT	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$59.87
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	PAPA JOHNS #544	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$65.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	SUBWAY 14181	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$80.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	SUBWAY 14181	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$85.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	WAL-MART #0919	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$44.15
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	WM SUPERCENTER #919	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$13.59
V2101859	11/30/2020	BANK OF AMERICA-014799	0559	WM SUPERCENTER #919	3302-SALES TAX PUB SAF PROJECT	549113-RECOGNITION & HOSPITALITY	\$30.79
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$167.25
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$974.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,328.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	FLORIDA BULLET INC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,453.67
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	FLORIDA BULLET INC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,834.59
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$155.96
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$113.88
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$120.97

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V2101859	11/30/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$810.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,868.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	MIDWEST STEEL SUPPLY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$201.24
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,977.38
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$260.26
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	QUALIFICATION TARGETS	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$564.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$139.46
V2101859	11/30/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$1.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$16.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$134.61
V2101859	11/30/2020	BANK OF AMERICA-014799	0639	STAPLS731528768800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.63
V2101859	11/30/2020	BANK OF AMERICA-014799	0639	STAPLS731528768800000	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$94.44
V2101859	11/30/2020	BANK OF AMERICA-014799	0758	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$107.91
V2101859	11/30/2020	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$2,069.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	HOBBY-LOBBY #663	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$24.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	PERSONALIZATION MALL	0101-BOARD COUNTY COMMISSIONER	549112-EMPLOYEE AWARDS	(\$5.46)
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	PERSONALIZATION MALL	0101-BOARD COUNTY COMMISSIONER	549112-EMPLOYEE AWARDS	\$89.43
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$486.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	WAYFAIR WAYFAIR	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$28.79
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	WAYFAIR WAYFAIR	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$99.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0936	WAYFAIR WAYFAIR	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$155.20
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 2T5F76W2	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$368.70
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 2T5F76W2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.88
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	BAYOU CONCRETE LLC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,674.44
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	C W ROBERTS CONTRACT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,170.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	CITY OF CRESTVIEW	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$20.54
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$287.19
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$70.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$119.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$137.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$739.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$97.66
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,507.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$712.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	NTS MIKEDON MOBILE AL	1210-NATURAL DISAST INELIGIBLE	546022-RM-W&S LIFT STATIONS	\$853.32
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,359.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	SQ ANGELA MCNULTY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,139.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	SQ ANGELA MCNULTY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,228.75
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	TOOL SMITH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$515.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,169.78
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMAZON.COM MK70R3EM0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$622.30
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2T0OE1E4	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$108.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2T2XD0JZ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$22.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2T64S5G0	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,414.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2T94P4OU	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$7.01
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2T9H50RC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$118.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MK2CE96U	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$119.88
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MK5AE5RE	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$45.24
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MK5LF1Q2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$56.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MK8EM7BR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$619.90
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MK8JE81C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$26.99
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$590.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$840.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$99.80
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	DIGICERT INC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$611.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	FISHER'S TOOLS & HAND	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.49
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	GALCO INDUSTRIAL ELEC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$471.60
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	IND-CONCEPTS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,199.95
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	IND-CONCEPTS	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,049.85
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$98.48
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	PROVANTAGE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,065.89
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$73.79
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	SQ QUATRED LLC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$210.00
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,252.50
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$6.97
V2101859	11/30/2020	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$975.27
V2101859	11/30/2020	BANK OF AMERICA-014799	1026	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$49.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1062	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	549904-JOB LISTING EXPENSES	\$100.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	1062	INTERNATION	0102-COUNTY ADMINISTRATOR	549904-JOB LISTING EXPENSES	\$450.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$29.95
V2101859	11/30/2020	BANK OF AMERICA-014799	1062	PAYPAL SGR	0102-COUNTY ADMINISTRATOR	549904-JOB LISTING EXPENSES	\$99.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$299.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$47.32
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$15.43
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.98
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	BLT PK SAFETY SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$634.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$981.89
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,467.52
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$75.03
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$80.96
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$31.46
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$637.27
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$2,469.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	NEWEGG INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$179.55
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,540.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,440.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.97
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$85.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	SP FORENSICS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$980.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6.57
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8.84
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$10.25
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.38
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.71
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.81
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$24.14
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$39.82
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$63.56
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$80.26
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$90.08
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$97.19
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$98.08

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V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$113.28
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$667.59
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,137.67
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$112.41
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$131.43
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$21.69
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$64.14
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$153.63
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$404.48
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$4.25
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$148.67
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$540.03
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$715.09
V2101859	11/30/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$217.22
V2101859	11/30/2020	BANK OF AMERICA-014799	1070	123RF.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$9.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$39.07
V2101859	11/30/2020	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$64.61
V2101859	11/30/2020	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1070	PERFECT GOLF EVENT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1305	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US MK5XA69P	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$119.97
V2101859	11/30/2020	BANK OF AMERICA-014799	1334	PARADISE ALTERATIONS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$167.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$485.88
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2,483.16
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMAZON.COM 2T0N9NO2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.29
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 285QU8NG	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$152.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 286AH8N5	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.94
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 286AH8N5	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$71.80
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 289S08AJ	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$57.96
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 2T1AO3IW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.40
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	AMZN MKTP US 2T3QA2O1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$244.08
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	BLOWOUT MEDICAL LLC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$159.25
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$132.24
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.92
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	DADE PAPER LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	DADE PAPER LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,260.38
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$74.10

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V2101859	11/30/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$196.15
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$197.47
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$219.71
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$670.02
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$738.43
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$379.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.98
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.77
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$259.94
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.12
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$77.18
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$39.98
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,635.10
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FLO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$575.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$97.56
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.34
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$205.39
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$291.08
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$70.62
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$129.60
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$62.35
V2101859	11/30/2020	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$340.73
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MK3EB1XO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$25.97
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MK4232XA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$299.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CONTROL TECHNOLOGIES	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$266.86
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.44
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$1,141.46
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$748.39
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$9.76
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$23.82
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$105.37
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$691.70
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$5.19
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$18.77
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$28.15
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$46.92

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V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$1,844.83
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESale	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$635.02
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESale	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$1,998.57
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$149.09
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	ENCOM WIRELESS DATA S	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$144.12
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	FORESTRY SUPPLIERS IN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$399.00)
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	FORESTRY SUPPLIERS IN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$415.94
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	INTERNATIONAL TRANSAC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$13.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.92
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.85
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.81
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.56
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$296.69
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$358.34
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$33.92
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$84.61
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$40.84
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.48
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$22.98
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$39.94
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$43.30
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$90.76
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$19.96
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$112.24
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$174.32
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$68.69
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	LOWES #01782	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$199.02
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$38.82
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$21.75
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7020	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$264.09
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	SUPPLYHOUSE.COM	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$201.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$120.48
V2101859	11/30/2020	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$250.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	1638	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,700.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US 2T9156D8	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$175.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US 2T9OV88M	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$28.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$54.95
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$37.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.80
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$80.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$117.15
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	INNOVATIVE PUBLISHING	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,780.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$16.05
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$32.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #5910	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$34.61
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$188.27
V2101859	11/30/2020	BANK OF AMERICA-014799	1638	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$38.55
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US 285SR1MS	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$39.41
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$80.40
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	DAKTRONICS	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$1,200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	IN BAY CLIMATE CONTR	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$441.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$23.04
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$25.02
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$15.38
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$16.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$103.61
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #2286	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$13.79
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	PAYPAL AEROCLAVE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$932.40
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	PP EVENTMANAGE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,250.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	SUNBELT RENTALS	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$359.55
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$633.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$255.41
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$317.08
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$99.76
V2101859	11/30/2020	BANK OF AMERICA-014799	1677	WWP BRYAN PEST	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	NEWEGG INC	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$77.85
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	NEWEGG INC	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$9.08
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	NEWEGG INC	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$16.87
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$53.97
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$6.30
V2101859	11/30/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$11.69
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	ACCURATEDIESEL.COM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,636.71
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	ACCURATEDIESEL.COM	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$293.20

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V2101859	11/30/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$794.74
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$21.84
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$117.82
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$133.53
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$167.55
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$68.88
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$71.63
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$156.90
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$589.92
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$920.60
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$25.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$190.72
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$20.35)
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$18.04)
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2.20
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2.73
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$18.04
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$20.35
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$57.91
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$69.20
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$75.20
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$95.90
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$107.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$117.48
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$125.14
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.66
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$162.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$194.70
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$195.69
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$447.57
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$527.74
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$617.26)
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$19.72
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$20.03
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$20.53

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V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$34.94
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$106.22
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$159.95
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$617.26
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	RETYLERS AFTERMARKET	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$69.99
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	RK ALLEN OIL PENSACOL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,149.34
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	701141-FTA CAP & OPER 11 (O)	552101-PROTECTIVE APPAREL	\$115.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	701141-FTA CAP & OPER 11 (O)	552101-PROTECTIVE APPAREL	\$120.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$42.24
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$73.05
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$84.48
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$112.64
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$223.52
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$232.50
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$266.19
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$380.86
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$500.02
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$533.98
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$562.14
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$79.39
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SHORELINE ENVIR. INC.	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$30.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$161.60
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,170.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORI	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORI	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORI	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$375.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORI	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$400.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$282.15
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	TIPTON AUTOMOTIVE & E	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2101859	11/30/2020	BANK OF AMERICA-014799	1912	TOP GUN PERFORMANCE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$680.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	ENVELOPES.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	(\$258.77)
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	ENVELOPES.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$832.41
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	ENVELOPES.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,389.95
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	FACEBK 4G86HVN92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$50.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	FACEBK 92YCUJUH92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$50.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	2109	FACEBK QZLUHV2J92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$26.52
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	FIREHOUSE SUBS 0046 Q	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$55.22
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	INTAB LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$301.98
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	MCALISTER'S DELI 1010	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$71.15
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	MCALISTER'S DELI 1010	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$86.37
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	OFFICE DEPOT #2328	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$76.93
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$64.06
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$1.89
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$13.98
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$109.52
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$17.99
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.96
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$24.97
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$34.98
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$1,567.90
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$27.97
V2101859	11/30/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$54.97
V2101859	11/30/2020	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,929.52
V2101859	11/30/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$50.94
V2101859	11/30/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$131.41
V2101859	11/30/2020	BANK OF AMERICA-014799	2201	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2238	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$293.47
V2101859	11/30/2020	BANK OF AMERICA-014799	2238	HUB CITY GLASS & MIRR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$150.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2238	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$179.80
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	DUBOIS CHEMICAL INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$160.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$368.60
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	OFFICEMAX/OFFICEDEPT#	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$24.90
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$550.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2101859	11/30/2020	BANK OF AMERICA-014799	2530	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$35.97
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	AMAZON.COM MK1TA4941	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$97.50
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	AMZN MKTP US 281RH0AQ	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$11.99
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	AMZN MKTP US MK8R06H6	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$59.50
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	EEOC TRAINING INST	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$115.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25

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V2101859	11/30/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(95.88)
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$27.58
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$160.83
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$236.94
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$145.79
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	SHRM LEARNING SYSTEM	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$38.99
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	WALMART.COM AY	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$21.12
V2101859	11/30/2020	BANK OF AMERICA-014799	2552	WALMART.COM AY	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$21.16
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MK9W08M50	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.29
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.36
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.02
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.57
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$117.10
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	FARM PARTS STORE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$108.13
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$312.39
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	FARM PARTS STORE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$780.98
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$620.86
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$0.96
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$736.49
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	HODGES BROTHERS LUMBE	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$1,468.62
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	IN HANCOCK FARM & SE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,451.66
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$141.08
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$52.71
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$19.28
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$39.63
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$83.80
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$408.96
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.35
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,782.71
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5.50
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.27
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$65.29
V2101859	11/30/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$402.74
V2101859	11/30/2020	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$391.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2719	HILTON HOTELS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$555.51
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	BEST BUY 0000799	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$2,219.92
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FACEBK 29PLAV2342	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$900.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FACEBK 3X435V2242	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FACEBK 6MV43W6242	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FACEBK JQL87V2242	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FACEBK R2R73XS2G2	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$953.91
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FEDEX OFFIC1590001591	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$15.98
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FLIPHTML5	0102-COUNTY ADMINISTRATOR	552801-COMPUTER SOFTWARE	\$149.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FLORIDA PUBLIC RELATI	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$490.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	FRAMEITEASY.COM	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$171.40
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	GOOGLE ADS1228200697	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2731	INTERNATIONAL TRANSAC	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$1.49
V2101859	11/30/2020	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$77.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$237.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$674.95
V2101859	11/30/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$317.99
V2101859	11/30/2020	BANK OF AMERICA-014799	2909	WINN-DIXIE #0558	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$20.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN F	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3068	WEST MARINE #549	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$159.56
V2101859	11/30/2020	BANK OF AMERICA-014799	3352	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,107.21
V2101859	11/30/2020	BANK OF AMERICA-014799	3352	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$16.51)
V2101859	11/30/2020	BANK OF AMERICA-014799	3352	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$270.50
V2101859	11/30/2020	BANK OF AMERICA-014799	3352	SMARTSIGN	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$919.38
V2101859	11/30/2020	BANK OF AMERICA-014799	3434	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,107.21
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	CISCO SYSTEMS INC	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$468.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$59.75
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.70
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.75
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.80
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$80.44
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$95.83
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$201.93
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$267.12
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$278.07
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$402.70
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$466.83
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$466.90

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V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$600.75
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$733.90
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,000.36
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,195.18
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,669.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,869.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,226.71
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$352.02
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$364.06
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$414.10
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$492.37
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	SAMS CLUB #6361	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$51.92
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	SAMS CLUB #6361	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3447	SAMSCLUB #6361	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$137.48
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$13.24
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$15.64
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$136.88
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$220.05
V2101859	11/30/2020	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$182.42
V2101859	11/30/2020	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$393.04
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMAZON.COM MK2QP8MO1	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$116.97
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 288BG2EE	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$147.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 2T1IS56I	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$112.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 2T6IF02Q	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.94
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 2T9289CK	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$883.90
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MK3082EZ	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.87
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MK4T22H7	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$9.81
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MK4Y93W3	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$75.88
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MK6EQ6JI	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$303.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	BTS QUILL	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$58.03
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	BTS QUILL	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$70.66
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	BTS QUILL	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$62.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	BTS QUILL	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$136.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER- OPERATING	546050-RM-OFFICE MACHINES	\$567.27

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V2101859	11/30/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$30.72
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$20.23
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$96.23
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$8.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$131.74
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$152.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$233.73
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$31.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3581	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$50.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AERZEN USA CORP.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,376.04
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$113.58
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,107.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US 2T2XR2SF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$243.98
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MK64D8ZY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$26.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MK9F22VC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$273.59
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$427.38
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	ARAMSCO INTERLINK CRW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$26.46
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.53
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	FEDEX FREIGHT INC	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$72.50
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$543.14
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	HACH COMPANY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,014.16
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,085.32
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	KODIAK TREE SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.28
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	KODIAK TREE SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$715.68
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.19
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$58.52
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$60.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$90.11
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$111.11
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$271.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$162.92
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$212.98

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V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$250.30
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$706.92
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$899.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$519.78
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,203.09
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$66.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$700.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$89.97
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$112.97
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$300.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,307.75
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$209.78
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$384.64
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,039.99
V2101859	11/30/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.97
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$92.76
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$25.30
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$90.38
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$24.98
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$73.75
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$90.38
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$344.65
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.56
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.76
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.92
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$43.24
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$99.96
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$243.28
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$49.98
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$54.91
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$66.70
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$112.84
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$33.96)
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23.98
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$33.96

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V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$5.28
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.94
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.43
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$103.14
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	NICEVILLE CASH & CARR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$25.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.48
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	SOUTHERN PIPE #841 CR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	(\$10.73)
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	SOUTHERN PIPE #841 CR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.08
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.30
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.88
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$17.57
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$29.91
V2101859	11/30/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$86.60
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	EB OCTOBER LUNCHEON-B	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK 25LHYV2J42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK 69JFQWE2G2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$600.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK 8P4Z5VN242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK BJMF7VN242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK LQF4LWE2G2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$22.96
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK NGEZ5VNH42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK RGLVQVA242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK RKT6WWH42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$34.21
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK U3BHSVWH42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK WTDZVNH42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK YRPFVJH42	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3888	FACEBK ZWYQWZF2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$600.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$90.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$270.00
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$162.21
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$284.92
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$564.94
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	EYEWASH DIRECT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$52.61
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$229.33
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$505.07
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHER SCI CHI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$89.12)
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.62
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$38.39
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$57.50

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V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$59.13
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.11
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$72.27
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.23
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$133.22
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$592.80
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$780.87
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$285.36
V2101859	11/30/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$301.76
V2101859	11/30/2020	BANK OF AMERICA-014799	3923	HILTON HOTELS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$539.01
V2101859	11/30/2020	BANK OF AMERICA-014799	3923	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$100.65
V2101859	11/30/2020	BANK OF AMERICA-014799	3990	HPN GLOBAL	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$1,175.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.48
V2101859	11/30/2020	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$29.98
V2101859	11/30/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.35
V2101859	11/30/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4.31
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$237.50
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$600.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$702.50
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$707.50
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$760.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	STAPLS731578032600000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$5.74
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	STAPLS731578032600000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$37.44
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	STAPLS731578032600000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$130.84
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$450.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4056	WPSM RADIO	742090-FDEP CALHOUN HOST (O)	549902-DISPLAY ADVERTISING	\$833.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4064	STAPLES 0011882	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	(\$24.99)
V2101859	11/30/2020	BANK OF AMERICA-014799	4064	STAPLES 0011882	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$17.99
V2101859	11/30/2020	BANK OF AMERICA-014799	4064	STAPLES 0011882	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$24.99
V2101859	11/30/2020	BANK OF AMERICA-014799	4100	ACCESS INTELLIGENCE-E	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4100	UPS 1ZY393TZ010002881	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$29.63
V2101859	11/30/2020	BANK OF AMERICA-014799	4137	DMI DELL HIGHER EDUC	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$778.66
V2101859	11/30/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4137	TRAINING LEADER	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$237.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 281SF2NP0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.99
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 286NQ2LX0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.58
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 288DE0NA0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$123.22

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V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 288QT5A0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$34.87
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 2T3JK0VA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$39.98
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 2T8BX1V6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.78
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MK7UB38B	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.96
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$518.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.85
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.63
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,186.15
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,223.95
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.74
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$183.07
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$220.94
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2101859	11/30/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$33.99
V2101859	11/30/2020	BANK OF AMERICA-014799	4318	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$31.35
V2101859	11/30/2020	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$412.41
V2101859	11/30/2020	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4204-AIRPORT OPERATIONS CENTER	552801-COMPUTER SOFTWARE	\$412.41
V2101859	11/30/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$52.70
V2101859	11/30/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$196.52
V2101859	11/30/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$209.72
V2101859	11/30/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$418.27
V2101859	11/30/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.81
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US 285PX6JH	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$67.64
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US MK2Q895T	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$291.25
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	B&H PHOTO MOTO	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$60.95
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$219.02
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$244.30
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$18.96
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$19.69
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$20.90
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$25.18
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$147.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	MEDICAL SERVICES OF A	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$124.50
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	NEOBITS INC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$69.03)
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	NEOBITS INC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$2.86)
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	NEOBITS INC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$71.89
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	PROTRAININGS LLC	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$2,205.75
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$88.49
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$167.99

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V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$14.98
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$20.75
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.98
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$35.20
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$195.65
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$654.92
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$30.52
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$39.99
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$331.82
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$758.94
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STOCKCHECKS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$6.87)
V2101859	11/30/2020	BANK OF AMERICA-014799	4367	STOCKCHECKS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$121.32
V2101859	11/30/2020	BANK OF AMERICA-014799	4402	LOWES #00479	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	(\$4.18)
V2101859	11/30/2020	BANK OF AMERICA-014799	4402	LOWES #00479	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$7.18
V2101859	11/30/2020	BANK OF AMERICA-014799	4402	LOWES #00479	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$31.08
V2101859	11/30/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$761.68
V2101859	11/30/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$14.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$32.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4637	DIGICERT INC	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$218.00
V2101859	11/30/2020	BANK OF AMERICA-014799	4637	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$51.77
V2101859	11/30/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$11.44
V2101859	11/30/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$84.90
V2101859	11/30/2020	BANK OF AMERICA-014799	4854	LOU LOU BEANS	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$8.94
V2101859	11/30/2020	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$5.74
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US 285C50C2	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$115.41
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	FL DFS AGENT & AGENCY	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$57.45
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$1,407.17
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$116.98
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$469.95
V2101859	11/30/2020	BANK OF AMERICA-014799	4993	WALMART.COM 800966654	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.50
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	BEN MARSHALLS LOCK S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	BEN MARSHALLS LOCK S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$102.74
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$175.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$934.50
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$104.29

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V2101859	11/30/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$366.08
V2101859	11/30/2020	BANK OF AMERICA-014799	5263	SHI INTERNATIONAL COR	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$412.41
V2101859	11/30/2020	BANK OF AMERICA-014799	5337	EB OCTOBER LUNCHEON-B	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$98.93
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$110.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$116.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$119.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	COASTAL EQUIPMENT AND	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.16
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$662.25
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$83.45
V2101859	11/30/2020	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	AMAZON PRIME MK8DR2Z8	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$12.99
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US MK1092SG	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$73.34
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US MK1VC0S8	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$80.99
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US MK7KS8DB	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$179.67
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	DISPLAYS2GO	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$1,114.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5653	PUBLIX #1303	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$170.22
V2101859	11/30/2020	BANK OF AMERICA-014799	5742	CRESTVIEW WHOLESALE	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$19.98
V2101859	11/30/2020	BANK OF AMERICA-014799	5742	PP EVENTMANAGE	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5743	AMZN MKTP US MK00S710	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$459.92
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$295.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$698.58
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 2T08071Q2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$445.10
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 2T2MJ2A70	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 2T4R42VU2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.52
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 2T77D4E72	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$155.55)
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MK19C4501	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$187.26
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MK1XZ2340	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.99
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MK4WA5X60	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MK7T51150	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$30.03

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V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$198.65)
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$90.21)
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 286610CE	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$95.90
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T05L9X3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$90.21
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T0RZ659	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.87
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T11S6PB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.98
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T22J49L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.96
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T2627DA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.34
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T2O65TR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$324.41
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T363648	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$43.13
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T363648	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.77
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T363648	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$93.75
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T3AU4CT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.80
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T3I44XZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.88
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T3O8778	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T48Y7TG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$56.14
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T4B05GP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T4DN7V7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$124.03
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T58N7OE	4101-WATER & SEWER-OPERATING	546701-RM-IRRIGATION	\$59.84
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T58N7OE	4101-WATER & SEWER-OPERATING	546701-RM-IRRIGATION	\$74.84
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T7F69H0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.97
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T7GV1EG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.82
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T81U9OO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$147.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T8TY455	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.35
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T9FC0CZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.35
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T9R17PL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T9ZS00Q	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.97
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK0353Z6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$163.27
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK0S109Q	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.50
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK16J5M1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK1XF4VW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$507.60
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK2N746V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$209.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK2QU1K1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.58
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK3GF06R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$159.90
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK5PE39Q	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.72

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V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK70K3RU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$198.65
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK8AV1A8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.39
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MK8V191H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$118.30
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$679.95
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$163.02
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$413.92
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.92
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$355.72
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4.55
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4.90
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$8.19
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.90
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$50.24
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$56.22
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4.94
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$265.74
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.99
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$168.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$419.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.27
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.85
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$381.98
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$460.76
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$492.71
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$70.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$151.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$269.85
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	AMAZON.COM 2T0TC7C51	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$88.32
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MK2LW68P	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$14.98
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MK6D72H1	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$17.85
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	B & C FIRE SAFETY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$269.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$105.75
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	ECSFABRIC DOTFASTENER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$615.93
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,680.78

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V2101859	11/30/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$992.40
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	HOBART SERVICE RM	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$372.20
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,762.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$114.90
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,360.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,861.50
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$232.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$827.71
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,912.50
V2101859	11/30/2020	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2101859	11/30/2020	BANK OF AMERICA-014799	5883	STEELTOESHOSCOM	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$545.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$144.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	ADAPTIVE READY RENT A	1210-NATURAL DISAST INELIGIBLE	544640-R/L-EQUIPMENT	\$67.60
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMAZON.COM 2T2QD0BL2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$76.08
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 283ZJ1A7	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$367.90
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T26E4TA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$227.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T2BK7RO	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$50.21
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T2BK7RO	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$145.06
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T2BK7RO	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$362.66
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T2QL2BR	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$9.45
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T2QL2BR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$15.80
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T3E9796	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$428.60
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2T9BS3XT	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$96.96
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MK4B54XH	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$156.14
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	BEN MARSHALLS LOCK S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$107.10
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.83
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.09
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.39
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.27
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$65.59
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.45

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V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.70
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$127.65
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	ELECTRIC MOTOR REPAIR	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	FASTENAL COMPANY 01FL	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$272.56
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,566.75
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$279.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$2,700.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	IN RYLES GRASSING LL	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,458.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	LOWES #01782	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$1,141.40
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	SHALIMAR INDUSTRIES	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$40.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$63.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	TTCO MOBILE SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$693.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	TTCO PENSACOLA	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,248.12
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$329.80
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$85.60)
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$60.19
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$85.60
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$274.28
V2101859	11/30/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$84.27
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$476.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MK1B70QC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$80.74
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$113.45
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$53.49
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$64.99
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$28.16
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	DF SUPPLY INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$535.05
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	GALCO INDUSTRIAL ELEC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$25.43
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	ITW GSE	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,528.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.34
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.94
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$83.92
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$113.72
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$55.96
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	SO SWEEPERS & SCRUBBE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$59.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	THE UPS STORE #6748	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	(\$31.88)
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	THE UPS STORE #6748	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$31.88
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	THE UPS STORE #6748	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$34.77
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$572.18
V2101859	11/30/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$49.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,119.67
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,140.51

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V2101859	11/30/2020	BANK OF AMERICA-014799	6211	AUDUBON MACHINERY COR	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	\$2,069.34
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$625.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$940.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,500.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$185.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$458.23
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$404.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$96.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$103.20
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$312.19
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$95.18
V2101859	11/30/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$144.45
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$481.25
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$487.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$16.93
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$33.38
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$37.19
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$51.57
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$192.60
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$100.16
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$218.48
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$871.47
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$84.90
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.94
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$52.96
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$148.62
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.94
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$49.90
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$84.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$428.80
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$655.40
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$613.88

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V2101859	11/30/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,260.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$234.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$688.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$207.20
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$133.37
V2101859	11/30/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE-FTW	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,275.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6259	ADAPCO INC	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$655.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6259	LOWES #00479	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$282.70
V2101859	11/30/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$82.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$118.55
V2101859	11/30/2020	BANK OF AMERICA-014799	6259	WM SUPERCENTER #944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$67.78
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	INTERNATIONAL TRANSAC	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$13.06
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$16.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$82.50
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	TIME.LY	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,306.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	VZWLSS MY VZ VB P	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$76.04
V2101859	11/30/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$141.72
V2101859	11/30/2020	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$229.21
V2101859	11/30/2020	BANK OF AMERICA-014799	6365	AMAZON.COM 2T2X08XG1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$12.99
V2101859	11/30/2020	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$29.97
V2101859	11/30/2020	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$3.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$11.94
V2101859	11/30/2020	BANK OF AMERICA-014799	6664	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6664	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$41.95
V2101859	11/30/2020	BANK OF AMERICA-014799	6664	FDEP PAYMENT SYSTEM	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$45.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6664	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$174.94
V2101859	11/30/2020	BANK OF AMERICA-014799	6814	JHCC - FT. WALTON	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,467.75
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$21.89
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$266.51
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$480.05
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	SP SCC SKIS LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	SQ EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$1,380.00
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$70.95
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	SUNSHINE POS LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$601.94

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V2101859	11/30/2020	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$182.57
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$11.98
V2101859	11/30/2020	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$55.30
V2101859	11/30/2020	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$68.72
V2101859	11/30/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$165.59
V2101859	11/30/2020	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7144	WAL-MART #0944	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$59.85
V2101859	11/30/2020	BANK OF AMERICA-014799	7588	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$427.52
V2101859	11/30/2020	BANK OF AMERICA-014799	7588	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$613.60
V2101859	11/30/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$99.79
V2101859	11/30/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$25.20
V2101859	11/30/2020	BANK OF AMERICA-014799	7672	UNIVERSALCLASS COM	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$189.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7697	AMZN MKTP US MK2R009I	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$21.95
V2101859	11/30/2020	BANK OF AMERICA-014799	7697	AMZN MKTP US MK4OI02L	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$17.66
V2101859	11/30/2020	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$52.64
V2101859	11/30/2020	BANK OF AMERICA-014799	7697	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$114.94
V2101859	11/30/2020	BANK OF AMERICA-014799	7697	WAL-MART #0944	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$62.91
V2101859	11/30/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$253.30
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$265.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$330.14
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$59.98
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$122.67
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$442.36
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$119.99
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC102501962	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$119.99
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$21.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC98982576	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$14.50
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$625.50
V2101859	11/30/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$70.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7955	INTERNATL SOCIETY	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
V2101859	11/30/2020	BANK OF AMERICA-014799	7955	LOWES #01782	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$5.16
V2101859	11/30/2020	BANK OF AMERICA-014799	7955	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$219.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,157.05
V2101859	11/30/2020	BANK OF AMERICA-014799	8006	CABLEWHOLESALE	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$80.40
V2101859	11/30/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2101859	11/30/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$84.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$210.00

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V2101859	11/30/2020	BANK OF AMERICA-014799	8016	FLORIDA ASSOC OF CODE	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$58.81
V2101859	11/30/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$371.20
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2T2LR7I2	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$57.96
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2T4MG75G	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$28.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2T5GD3AW	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$559.80
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2T77P86O	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$201.75
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2T7RS265	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$393.15
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.65
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.85
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$57.29
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$82.82
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$89.52
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$107.10
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$120.73
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$166.91
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$199.92
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$50.02
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$79.08
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$88.20
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$106.54
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$199.90
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$248.46
V2101859	11/30/2020	BANK OF AMERICA-014799	8062	REI LNRSK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	(\$26.01)
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US 289YN0AD	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$14.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US 2T4D34H6	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$24.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	CARBONITE INC	702028-FDEM HAZARDS ANALYSIS (O)	552801-COMPUTER SOFTWARE	\$1,588.32
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	GN CLEANERS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$96.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$245.65
V2101859	11/30/2020	BANK OF AMERICA-014799	8110	IN COMLABS GOVERNMEN	702028-FDEM HAZARDS ANALYSIS (O)	541010-COMMUNICATIONS SERVICE	\$2,459.64
V2101859	11/30/2020	BANK OF AMERICA-014799	8112	CVS/PHARMACY #04015	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$16.99
V2101859	11/30/2020	BANK OF AMERICA-014799	8327	PAYPAL FEAFCS	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.10
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$120.00)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$79.47)

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V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$14.31
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$54.23
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$92.79
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$139.90
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.27
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMAZON.COM 286I95TX1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$298.31
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMAZON.COM MK3W54XC2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.84
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMAZON.COM MK5O84141	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.41
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 2893P6E6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.96
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 2T4Z901P	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$119.95
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 2T6JV1RR	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$188.80
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MK9L485K	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$169.99
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MK9T18MX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.23
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.72
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.11
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.20
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$976.61
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,013.32
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$58.20)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$814.96)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.72
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.85
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.27
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.21
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.38
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.43
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.74
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$377.93
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.81
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$814.96
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,326.40
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.70
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$71.97
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$111.48
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.34
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.50
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.81
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.70

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V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.94
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.76
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.21
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.19
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.97
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.67
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.69
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$334.17
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$749.60
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COFFMAN INTERNATIONAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.34
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COMPLETE DEWATERING P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.91
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.39
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$787.67
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,039.82
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$449.64)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.62
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.53
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$800.83
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,621.59
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$42.39
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.16
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$130.56)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$591.43
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.25
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMERGENCY STAND BY PO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$251.76)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.02
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.15
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.35
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.15
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.91
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,899.33
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.70

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V2101859	11/30/2020	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.38
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$513.58
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	HARBOR FREIGHT	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$66.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	HARBOR FREIGHT	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$279.99
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$350.17
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$385.14
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$482.33
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,272.89
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$950.94
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,359.42
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.82
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.10
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$224.92
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.94)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.87
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.94
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.24
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$798.84
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,037.32
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.62
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$65.25
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4.55)
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$40.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$72.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.68
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.75
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$355.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,263.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,393.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$777.66
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,498.22
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,244.94
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,700.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,781.72
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$499.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	TOWN AND COUNTRY 0817	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$836.23
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.58

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V2101859	11/30/2020	BANK OF AMERICA-014799	8514	UPS 1ZZH9T88430002161	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.27
V2101859	11/30/2020	BANK OF AMERICA-014799	8514	UPS 29DAB0K4BML	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.80
V2101859	11/30/2020	BANK OF AMERICA-014799	8607	DOCUSIGN	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8740	SQ XPRESS LOCKSMITH	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$12.08)
V2101859	11/30/2020	BANK OF AMERICA-014799	8740	SQ XPRESS LOCKSMITH	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$197.08
V2101859	11/30/2020	BANK OF AMERICA-014799	8740	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.98
V2101859	11/30/2020	BANK OF AMERICA-014799	8754	AMAZON.COM MK2T231C1	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$28.78
V2101859	11/30/2020	BANK OF AMERICA-014799	8754	DEX IMAGING	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$192.51
V2101859	11/30/2020	BANK OF AMERICA-014799	8754	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8814	INTERNATIONAL TRANSAC	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$23.76
V2101859	11/30/2020	BANK OF AMERICA-014799	8814	KENILWORTH MEDIA INC	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$2,375.75
V2101859	11/30/2020	BANK OF AMERICA-014799	8814	LOEWS HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$201.38
V2101859	11/30/2020	BANK OF AMERICA-014799	8921	ADVANTAGE PORTABLE BU	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$412.50
V2101859	11/30/2020	BANK OF AMERICA-014799	8921	ADVANTAGE PORTABLE BU	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$1,237.50
V2101859	11/30/2020	BANK OF AMERICA-014799	8921	OKALOOSA CHD FT WALTO	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8921	SUPERIOR SEWER & SEPT	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,000.00
V2101859	11/30/2020	BANK OF AMERICA-014799	8940	CHICK-FIL-A #03986	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$111.84
V2101859	11/30/2020	BANK OF AMERICA-014799	8940	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$55.24
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	AMAZON.COM 2T6JY6ON0	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$279.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$2,110.92
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	AMZN MKTP US 2T3EK1GJ	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$762.80
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548002-EVENT PROMOTIONAL ACTIVITY	\$306.01
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	(\$67.99)
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$19.58
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$53.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9091	WORLDPOINT ECC INCORP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$103.90
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,493.40
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 284GB4TC0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 285AQ1402	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 286WH1NW2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.96
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 288114T00	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.94
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 2T1UZ49V1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 2T8HE5401	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$27.10
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK0RY2L10	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$142.72
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK1R16VH0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$63.44
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK2PR5DV2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.54
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK2R87512	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$127.52

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V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK3ME81M1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$287.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK6ZH1JT0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$87.21
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MK8Y29522	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$447.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 281AD946	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.53
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2820K4LI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.38
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2T1CX0SN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.93
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2T44Z4OW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$8.79
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2T5W95EX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.89
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2T61B2NH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.96
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2T8X385X	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK5594I9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.29
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK5DP6YZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$291.98
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK5R55E6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$48.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK7063XO	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,354.51
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK7NO8YP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.75
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK8961OE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK8KE82R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$413.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MK912139	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.52
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$2,755.25)
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$717.92
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$798.59
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,427.19
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.48
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$667.79
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$443.88
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$110.34
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$112.38
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$136.45
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,400.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.75
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$190.10
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$199.50
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,577.72
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$798.49
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	INDUSTRIAL SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$546.61

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V2101859	11/30/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,010.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,582.81
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,476.58
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$978.81
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$458.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.57
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$77.98
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$217.24
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$225.60
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$446.02
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$121.90
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$329.26
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$965.53
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$481.90
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$152.99)
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.24
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.49
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$152.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$297.46
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$528.75
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	U.S. SAWS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$731.51
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$711.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$192.09
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$246.09
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$308.85
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	WM L. GRUBER CO.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$800.13
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$157.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$384.46
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$184.13
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$19.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$24.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$1.95

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V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$25.96
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$8.29
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$9.98
V2101859	11/30/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$70.20
V2101859	11/30/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$36.34
V2101859	11/30/2020	BANK OF AMERICA-014799	9388	AMZN MKTP US MK05V5GD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$32.81
V2101859	11/30/2020	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$732.80
V2101859	11/30/2020	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$482.19
V2101859	11/30/2020	BANK OF AMERICA-014799	9505	LOWES #01782	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$339.93
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$224.45
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$293.14
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$34.93
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	NICEVILLE CASH & CARR	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$25.31
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	NICEVILLE CASH & CARR	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$49.56
V2101859	11/30/2020	BANK OF AMERICA-014799	9555	WALKERS ACE HDWE	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$27.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9603	WINN-DIXIE #0558	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$220.87
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMAZON.COM 2T5P011P2	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$219.50
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMAZON.COM MK18H9BL1	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$298.07
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US 2T9WN0RU	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$30.35
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US 2T9WN0RU	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$87.67
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US 2T9WN0RU	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$219.18
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US MK5FC1PK	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$872.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$613.60
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	CONSTRUCTION MATERIAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,300.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$53.97
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$159.90
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	HARRIS FENCE INSTALLA	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,576.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	\$11.04
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$102.80
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$235.54
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$5.98
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$218.90
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	(\$73.49)
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$227.70
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$900.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$35.82
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$11.73
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$36.87
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$39.92
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY #2457	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$148.83
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY #2457	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$99.99

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V2101859	11/30/2020	BANK OF AMERICA-014799	9664	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$1,583.76
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$7.84
V2101859	11/30/2020	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$244.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MK6KA3JG	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$402.43
V2101859	11/30/2020	BANK OF AMERICA-014799	9741	CABLEXPRESSCORP CXTEC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$111.51
V2101859	11/30/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,581.53
V2101859	11/30/2020	BANK OF AMERICA-014799	9741	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$449.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	DMI DELL HIGHER EDUC	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$149.09
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	DMI DELL HIGHER EDUC	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$239.42
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	DMI DELL HIGHER EDUC	712030-TGC CHOCTAW PRGM ORG (O)	564103-COMPUTER EQUIPMENT	\$1,581.53
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$247.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$16.14
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$274.55
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$276.34
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	552800-COMPUTER SUPPLIES	\$79.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #383	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$18.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	QUALITY LOGO PRODUCTS	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$217.60
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	SHI INTERNATIONAL COR	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$48.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	STICKERSBANNERS	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$185.00
V2101859	11/30/2020	BANK OF AMERICA-014799	9876	WALMART.COM AT	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$342.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$41.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$41.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$66.83
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$29.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$173.65
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$34.95
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$38.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$38.99
V2101859	11/30/2020	BANK OF AMERICA-014799	9941	AMAZON.COM MK3I32DV2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$33.70
V2101859	11/30/2020	BANK OF AMERICA-014799	9941	AMAZON.COM MK57Y8EF2	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$12.76
V2101859	11/30/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MK1TV8VS	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$128.49
V2101859	11/30/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MK5CH1QD	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$59.98