

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2002750	02/06/2020	ACCURATE CONTROL EQUIPMENT INC-015235	151077	INSTALL NEW MAIL SYS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$527.90
2002752	02/06/2020	AMERICAN ENERGY SERVICES LLC-21900165	19145R2FINAL	FINAL TURTLE LIGHTING	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$40,385.99
2002754	02/06/2020	ANDRITZ-SEPARATION INC-20800064	8023000415	NEW D5LX CENTRIFUGE **TRA	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$245,000.00
2002755	02/06/2020	ARENA LANDFILL & SAND LLC-20301224	31107	A&C AND C&D LANDFILL	0112-FACILITIES MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$84.00
2002756	02/06/2020	RICHARD ARMSTRONG-EMP0222	ADVANCE	ST. AUGUSTINE, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$156.00
2002758	02/06/2020	ASSOCIATION OF FILM COMMISSIONERS-012806	WK2003449	G MORGAN WEEK 2020	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$4,495.00
2002759	02/06/2020	AVANTPAGE INC-22000019	INX47462	SOE TRANS SVC SPANISH	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$65.00
2002760	02/06/2020	AVCON INC-011449	117156	TO5 OCSD TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$5,999.00
2002760	02/06/2020	AVCON INC-011449	117157	TO9 HENDERSON/COMMONS	3205-R/B SPECIAL PROJS	563001-INFRASTRUCTURE-SALES TAX	\$1,142.50
2002762	02/06/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2002768	02/06/2020	CHESSER & BARR, P.A.-006285	111644	SOE GENERAL MATTERS	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,086.50
2002769	02/06/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$51.70
2002769	02/06/2020	CITY OF CRESTVIEW-001926	127496824	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$509.10
2002769	02/06/2020	CITY OF CRESTVIEW-001926	127516826	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,373.10
2002769	02/06/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2002769	02/06/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.80
2002772	02/06/2020	CLARK COUNTY SHERIFF'S OFFICE-22000086	2016DP895	REISSUE VENDOR ERROR	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$55.00
2002775	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 1/26-2/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2002776	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 1/3-2/12/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$25.96
2002777	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 1/22-2/21/2020	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2002778	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 1/27-2/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2002779	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	IS 1/15-2/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2002780	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 01/29-02/28/2020	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$12.98
2002781	02/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	IS 1/13-2/12/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2002782	02/06/2020	DAIKIN APPLIED AMERICAS INC-21700080	3250817	DOC SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,129.10
2002782	02/06/2020	DAIKIN APPLIED AMERICAS INC-21700080	3250819	FWB ANNEX	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,696.81
2002782	02/06/2020	DAIKIN APPLIED AMERICAS INC-21700080	3250820	BRACKIN BUILDING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$287.96
2002782	02/06/2020	DAIKIN APPLIED AMERICAS INC-21700080	3250821	COAD BUILDING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,624.76
2002784	02/06/2020	DSSN3801CO-21200427	JAN-FEB2020	2QTR F1T2AU0001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,000.00
2002785	02/06/2020	DUVAL COUNTY SHERIFF'S DEPT-22000084	2018DP684	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$20.00
2002786	02/06/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0791	JAN 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2002787	02/06/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200125	DEC2019 MRF FEES	4301-SOLID WASTE	534900-CS-OTHER	\$33,588.43
2002788	02/06/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN 2020	JAN 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2002788	02/06/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN2020	JAN 2020 SVC	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$2,083.33
2002789	02/06/2020	ELECTION CENTER INC-009908	2064001	MEMBERSHIP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,070.00

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2002790	02/06/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14412	WS GREEN ACRES2 #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,833.31
2002791	02/06/2020	ELITE TRAILERS INC-013067	88253	ENCLOSED TRAILER, 8.5 X 2	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,119.00
2002792	02/06/2020	SAMANTHA ELLIOTT-EMP0262	REIMBURSE	HRA-2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$300.00
2002793	02/06/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	DEC2019	DEC 2019 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2002793	02/06/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN2020	JAN 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2002794	02/06/2020	EMERGENCY STANDBY POWER LLC-21400254	101316362	ARPT OKC #30 ARFF	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$425.00
2002794	02/06/2020	EMERGENCY STANDBY POWER LLC-21400254	101316363	ARPT OKC #30 ARFF	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$532.00
2002795	02/06/2020	ERIC ESMOND-EMP00408	ADVANCE	ST. AUGUSTINE, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$156.00
2002796	02/06/2020	FEDERAL AVIATION ADMINISTRATION-012566	FY2020	FY2020 ANNUAL COST	4210-DESTIN-OPERATING	534900-CS-OTHER	\$17,794.56
2002797	02/06/2020	FISHER SCIENTIFIC CO LLC-002008	7656635	MICROBIOLOGICAL INCUBATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,750.44
2002798	02/06/2020	FLEETCOR TECHNOLOGIES-014297	NP57570373	FUEL 1/6-1/12/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,953.57
2002798	02/06/2020	FLEETCOR TECHNOLOGIES-014297	NP57601829	FUEL 1/13-1/19/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,554.84
2002799	02/06/2020	FLORIDA ELECTIONS COMMISSION-21000425	REFUND	CITY OF MARY ESTHER	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	(\$294.00)
2002799	02/06/2020	FLORIDA ELECTIONS COMMISSION-21000425	REFUND	CITY OF MARY ESTHER	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$294.00
2002799	02/06/2020	FLORIDA ELECTIONS COMMISSION-21000425	REFUND	TOWN OF CINCO BAYOU	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	(\$18.00)
2002799	02/06/2020	FLORIDA ELECTIONS COMMISSION-21000425	REFUND	TOWN OF CINCO BAYOU	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$18.00
2002800	02/06/2020	FSI GROUP-21400189	D79176	ENVELOPES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$4,145.00
2002800	02/06/2020	FSI GROUP-21400189	D79218	VOTER INFO CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,870.00
2002802	02/06/2020	GATOR BORING AND TRENCHING INC-20301430	6043	TO21REV PJ ADAMS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$135,910.53
2002803	02/06/2020	GREATER FORT WALTON BEACH-22000009	REFUND	A002188-B11196-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$345.27
2002804	02/06/2020	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1011	FEB2020 MGMT FEES	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,166.66
2002809	02/06/2020	GULF POWER COMPANY-000387	0022810000	625 PELICAN DR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	0045271047	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$215.09
2002809	02/06/2020	GULF POWER COMPANY-000387	0061056013	G M C LN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.12
2002809	02/06/2020	GULF POWER COMPANY-000387	0151776199	600 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.33
2002809	02/06/2020	GULF POWER COMPANY-000387	0246061003	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	0407933000	SUNNYSIDE AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.23
2002809	02/06/2020	GULF POWER COMPANY-000387	0703217163	1250 N EGLIN PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,044.70
2002809	02/06/2020	GULF POWER COMPANY-000387	0723653003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	0819944039	700 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$54.52
2002809	02/06/2020	GULF POWER COMPANY-000387	0904458000	2099 CLEO LN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	0963112003	MIRACLE STRIP PKWY SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.36
2002809	02/06/2020	GULF POWER COMPANY-000387	1083581007	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2002809	02/06/2020	GULF POWER COMPANY-000387	1105165018	706 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	1185978019	E HWY 20 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09

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2002809	02/06/2020	GULF POWER COMPANY-000387	1411897303	1000 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$870.30
2002809	02/06/2020	GULF POWER COMPANY-000387	1418067018	900 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$188.96
2002809	02/06/2020	GULF POWER COMPANY-000387	1443740084	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.98
2002809	02/06/2020	GULF POWER COMPANY-000387	1443928006	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	1523102035	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2002809	02/06/2020	GULF POWER COMPANY-000387	1599444015	HUTCHINSON ST UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.08
2002809	02/06/2020	GULF POWER COMPANY-000387	1599527000	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,275.91
2002809	02/06/2020	GULF POWER COMPANY-000387	1767934002	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	1785635011	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2002809	02/06/2020	GULF POWER COMPANY-000387	1788013008	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$94.11
2002809	02/06/2020	GULF POWER COMPANY-000387	1823058029	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	1823488027	SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	1926063006	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2002809	02/06/2020	GULF POWER COMPANY-000387	1949129007	1247 SIEBERT DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	2067207016	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$416.44
2002809	02/06/2020	GULF POWER COMPANY-000387	2153184002	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.61
2002809	02/06/2020	GULF POWER COMPANY-000387	2175795018	COURTHOUSE TER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$532.93
2002809	02/06/2020	GULF POWER COMPANY-000387	2349349035	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$654.90
2002809	02/06/2020	GULF POWER COMPANY-000387	2454421000	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	2487949022	20011 EMERALD COAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.11
2002809	02/06/2020	GULF POWER COMPANY-000387	2577060007	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$245.30
2002809	02/06/2020	GULF POWER COMPANY-000387	2579683071	34877 EMERALD COAST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	2659832007	8099 HIGHWAY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.96
2002809	02/06/2020	GULF POWER COMPANY-000387	2679010007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.00
2002809	02/06/2020	GULF POWER COMPANY-000387	2703998030	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$105.81
2002809	02/06/2020	GULF POWER COMPANY-000387	2743400019	820 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.58
2002809	02/06/2020	GULF POWER COMPANY-000387	2787059127	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	2832056007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.31
2002809	02/06/2020	GULF POWER COMPANY-000387	2871063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2002809	02/06/2020	GULF POWER COMPANY-000387	2874056025	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$152.64
2002809	02/06/2020	GULF POWER COMPANY-000387	2892058018	MSBU OKALOOSA ISLAND	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.05
2002809	02/06/2020	GULF POWER COMPANY-000387	2901748018	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2002809	02/06/2020	GULF POWER COMPANY-000387	2916056018	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$67.97
2002809	02/06/2020	GULF POWER COMPANY-000387	3102060009	SANTA ROSA BLVD TLGT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2002809	02/06/2020	GULF POWER COMPANY-000387	3123058009	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$417.24

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2002809	02/06/2020	GULF POWER COMPANY-000387	3207067000	1460 27TH ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.17
2002809	02/06/2020	GULF POWER COMPANY-000387	3219298024	HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.13
2002809	02/06/2020	GULF POWER COMPANY-000387	3313492002	108 AMBERJACK DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,486.42
2002809	02/06/2020	GULF POWER COMPANY-000387	3501064001	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$104.43
2002809	02/06/2020	GULF POWER COMPANY-000387	3565062010	1193 AIRPORT RD	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$31.62
2002809	02/06/2020	GULF POWER COMPANY-000387	3989057028	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,264.31
2002809	02/06/2020	GULF POWER COMPANY-000387	4053713003	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.04
2002809	02/06/2020	GULF POWER COMPANY-000387	4093404010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$95.36
2002809	02/06/2020	GULF POWER COMPANY-000387	4173064003	1540 HIGHWAY 98 E	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$723.84
2002809	02/06/2020	GULF POWER COMPANY-000387	4219617011	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.52
2002809	02/06/2020	GULF POWER COMPANY-000387	4413416005	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.65
2002809	02/06/2020	GULF POWER COMPANY-000387	4431535003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	4467034013	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	4593063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2002809	02/06/2020	GULF POWER COMPANY-000387	4908063001	530 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$91.25
2002809	02/06/2020	GULF POWER COMPANY-000387	4929063001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2002809	02/06/2020	GULF POWER COMPANY-000387	4987488017	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.11
2002809	02/06/2020	GULF POWER COMPANY-000387	5031059010	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2002809	02/06/2020	GULF POWER COMPANY-000387	5554865007	HWY 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.42
2002809	02/06/2020	GULF POWER COMPANY-000387	5619924010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2002809	02/06/2020	GULF POWER COMPANY-000387	5855766009	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2002809	02/06/2020	GULF POWER COMPANY-000387	6168059010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	6231064007	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	6378059008	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	6515044001	REGATTA BAY BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2002809	02/06/2020	GULF POWER COMPANY-000387	6609065005	HIGHWAY 98 E PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$76.80
2002809	02/06/2020	GULF POWER COMPANY-000387	6735060005	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	6780057003	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2002809	02/06/2020	GULF POWER COMPANY-000387	8427450000	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	8646065007	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.51
2002809	02/06/2020	GULF POWER COMPANY-000387	8730065002	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.34
2002809	02/06/2020	GULF POWER COMPANY-000387	9028356004	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	9045062001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	9068056001	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.22
2002809	02/06/2020	GULF POWER COMPANY-000387	9087060016	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.78

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2002809	02/06/2020	GULF POWER COMPANY-000387	9150065007	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2002809	02/06/2020	GULF POWER COMPANY-000387	9215056008	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$354.85
2002809	02/06/2020	GULF POWER COMPANY-000387	9236056008	5479 OLD BETHEL RD	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$433.42
2002809	02/06/2020	GULF POWER COMPANY-000387	9276065009	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	9278056008	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,270.84
2002809	02/06/2020	GULF POWER COMPANY-000387	9339062000	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2002809	02/06/2020	GULF POWER COMPANY-000387	9402062005	909 SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.01
2002809	02/06/2020	GULF POWER COMPANY-000387	9406057019	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,302.10
2002809	02/06/2020	GULF POWER COMPANY-000387	9448057037	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.92
2002809	02/06/2020	GULF POWER COMPANY-000387	9903061002	MAYFLOWER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.73
2002810	02/06/2020	H2O DISTRIBUTORS-20101755	424709	003137 SOE CV	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$36.80
2002810	02/06/2020	H2O DISTRIBUTORS-20101755	997258	002822 SOE FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$41.70
2002814	02/06/2020	HYDRA SERVICES INC-20500853	138907	25 HP / 230 VOLT CONTROL	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$10,096.41
2002815	02/06/2020	IDW LLC D/B/A-20900126	REISSUE	REISSUE ZEBRA 800033	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,200.00
2002816	02/06/2020	IGM TECHNOLOGY CORP-22000085	634	1/16/2020-1/15/2021	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$30,100.00
2002817	02/06/2020	INTAB LLC-21600035	165820A	35252/SOE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$701.39
2002820	02/06/2020	JOHN DEERE EXCHANGE LLC-21700140	2280372	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2002821	02/06/2020	JUSTIN SCOTT COOK-EMP0260	REIMBURSE	CDL RENEWAL	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$95.25
2002822	02/06/2020	KATHERINE FULTS-EMP00366	REIMBURSE	CARD SYMPATHY	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.99
2002823	02/06/2020	DENNIS KNIGHTEN-EMP00200	ADVANCE	ST. AUGUSTINE, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$156.00
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447360	W/E 01/04/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$1.95
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447360	W/E 01/04/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$286.98
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447839	W/E 01/18/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.49
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447839	W/E 01/18/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$3.09
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447839	W/E 01/18/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$366.62
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447839	W/E 01/18/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$454.75
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447840	A WILLIAMS 1/18/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	447841	WS 1/18/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,399.86
2002824	02/06/2020	LANDRUM STAFFING SERVICES INC-21101150	448071	A WOODWARD 1/25/2020	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$74.24
2002828	02/06/2020	MILES PARTNERSHIP LLLP-21700030	32888	VISIT FLORIDA 2020	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$16,601.25
2002829	02/06/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$59.62
2002829	02/06/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2002829	02/06/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.95
2002829	02/06/2020	MILLIGAN WATER SYSTEM INC-015875	706	BAKER LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$42.64
2002829	02/06/2020	MILLIGAN WATER SYSTEM INC-015875	972	BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69

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2002830	02/06/2020	MINGLEDORFF'S INC-21000286	859325000	BARD 3 TON AC 460V ALL ST	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$16,474.00
2002832	02/06/2020	NEOPOST USA INC-22000001	REISSUE	INV15931931 SOE BULK	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$404.00
2002833	02/06/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	DEC-JAN2020	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,403.72
2002835	02/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035340413	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$83.00
2002837	02/06/2020	PRECISION LITHO SERVICE INC-21900070	93912CORR	ECCC SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$191.38
2002837	02/06/2020	PRECISION LITHO SERVICE INC-21900070	94028CORR	ECCC JAN 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,980.87
2002838	02/06/2020	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1165196	501 CHINAS COVE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$624.00
2002838	02/06/2020	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1174326	86 COUNTRY CLUB	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,197.00
2002838	02/06/2020	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1178167	WS425174 N LAKESHORE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,430.00
2002839	02/06/2020	PROFESSIONAL METERS, INC-21900043	18102014	WS527716	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,126.62)
2002839	02/06/2020	PROFESSIONAL METERS, INC-21900043	18102014	WS527716	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$422,532.49
2002840	02/06/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	65442	POLICY10/1/19-10/1/21	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$525.00
2002840	02/06/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	65442	POLICY10/1/19-10/1/21	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$550.00
2002842	02/06/2020	REPUBLIC SERVICES INC #463-21500078	000189583	PARKS SVC	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$142.00
2002842	02/06/2020	REPUBLIC SERVICES INC #463-21500078	000189583	PARKS SVC	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,738.76
2002844	02/06/2020	RJ YOUNG COMPANY INC-21400302	INV3492404	SOE 12/24-19-01/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2002844	02/06/2020	RJ YOUNG COMPANY INC-21400302	INV3494229	BSRT 12/24/19-1/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$574.11
2002844	02/06/2020	RJ YOUNG COMPANY INC-21400302	INV3494229	OVRG 12/24/19-1/23/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$92.38
2002845	02/06/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105245956	ARPT JAN 2020 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2002845	02/06/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105245956	ARPT JAN 2020 SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2002846	02/06/2020	SICO AMERICA INC.-20600822	3013273	58" SINGLE BOOTH UPHOLSTE	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$11,102.00
2002847	02/06/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CH11604	DEC 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2002848	02/06/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00078349	DEC 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2002849	02/06/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10631616	FLT 01/01-31/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$427.40
2002850	02/06/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10632867	FM 01/1-31/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,084.50
2002853	02/06/2020	SUZIE WINGATE-REF4134	REFUND	SUZIE WINGATE REFUND	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$91.89
2002855	02/06/2020	WEST PUBLISHING CORPORATION DBA-21300983	841551056	LAW LIB 12/1-31/2019	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$329.50
2002856	02/06/2020	TOTALFUNDS BY HASLER-20900977	80102950	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$467.68
2002857	02/06/2020	ULINE INC-010966	116169248	HD SVR BLUE DIV CHAIR	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$413.39
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710230986	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710231312	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710231510	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710231724	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.65
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710231725	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710231862	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46

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2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710232239	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.46
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710232240	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710232372	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2002858	02/06/2020	UNIFIRST CORPORATION-20600219	2710232457	1229803 ECCC	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2002859	02/06/2020	UNITED PARCEL SERVICE-20101500	X154X0010	WS POSTAGE CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$37.96
2002859	02/06/2020	UNITED PARCEL SERVICE-20101500	X154X0020	WS MAIL CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$168.18
2002860	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847003981	SOE 12/24/19-1/23/20	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$108.21
2002861	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004007	HR 12/24/19-01/23/20	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.63
2002861	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004007	HR 12/24/19-01/23/20	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.63
2002862	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004008	VA 12/24/19-1/23/20	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.63
2002863	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004009	TDD 12/24/19-01/23/20	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$309.79
2002864	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004010	AGEX 12/24/19-1/23/20	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$275.94
2002865	02/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004013	CONV 12/24/19-1/23/20	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$374.95
2002866	02/06/2020	VR SYSTEMS INC-20501366	6248	OKE B432 BLACK 12K TN	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$8,557.00
2002868	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 088353522332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2002869	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 088299422332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$253.08
2002870	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	08831722335 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$230.46
2002871	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 088232222336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58
2002871	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 088232222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2002871	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 088232222336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2002872	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 088233022339	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$263.28
2002873	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 088234322332	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$3,047.90
2002874	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 088280922332	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33
2002875	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 088281022330	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$220.45
2002876	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 088281622337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2002877	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 088288122331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$577.96
2002878	02/06/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 088288222339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2002879	02/06/2020	WHITE WILSON MEDICAL CTR PA-002862	1419054	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$114.00
2002880	02/06/2020	WILLIAM QUATTLEBAUM-REF4179	REFUND	WILLIAM QUATTLEBAUM	501-SELF INSURANCE-INT SVCS	2231000-DEFERRED REVENUE	\$29.70
2002881	02/06/2020	KELLY WINDES-EMP00259	01/29/2020	TALLAHASSEE TRAVEL	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$170.20
2002882	02/06/2020	XEROX-005904	099254664	SOE COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2002882	02/06/2020	XEROX-005904	099254664	SOE COPIER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$10.44
2002884	02/07/2020	EMS REFUND-EMS02975	54715185	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.61
2002885	02/07/2020	EMS REFUND-EMS00095	52666513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$235.69
2002885	02/07/2020	EMS REFUND-EMS00095	52997531	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$414.71

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2002885	02/07/2020	EMS REFUND-EMS00095	54265654	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,517.68
2002885	02/07/2020	EMS REFUND-EMS00095	54834515	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.08
2002885	02/07/2020	EMS REFUND-EMS00095	54932255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$415.40
2002886	02/07/2020	EMS REFUND-EMS02976	44762246	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$34.95
2002887	02/07/2020	EMS REFUND-EMS00343	51793240	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.52
2002887	02/07/2020	EMS REFUND-EMS00343	53096121	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$390.64
2002888	02/07/2020	EMS REFUND-EMS02977	54498041	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.03
2002889	02/07/2020	EMS REFUND-EMS02918	52769596	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.49
2002890	02/07/2020	EMS REFUND-EMS02978	51359656	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.83
2002891	02/07/2020	EMS REFUND-EMS02979	54659882	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.66
2002892	02/07/2020	EMS REFUND-EMS02980	44762247	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$915.00
2002893	02/07/2020	EMS REFUND-EMS02981	49006105	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$195.00
2002894	02/07/2020	EMS REFUND-EMS02982	53757227	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$23.10
2002895	02/07/2020	EMS REFUND-EMS02777	49078471	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$33.31
2002896	02/07/2020	EMS REFUND-EMS02983	54254204	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.49
2002897	02/07/2020	EMS REFUND-EMS02984	54620643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.23
2002898	02/07/2020	EMS REFUND-EMS02985	54687603	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,040.00
2002899	02/07/2020	EMS REFUND-EMS01474	51515270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2002901	02/07/2020	EMS REFUND-EMS01656	51438429	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81
2002901	02/07/2020	EMS REFUND-EMS01656	54027636	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2002901	02/07/2020	EMS REFUND-EMS01656	54317179	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2002901	02/07/2020	EMS REFUND-EMS01656	54498010	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.24
2002901	02/07/2020	EMS REFUND-EMS01656	54523484	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.91
2002901	02/07/2020	EMS REFUND-EMS01656	54533964	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.20
2002901	02/07/2020	EMS REFUND-EMS01656	54609511	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.99
2002901	02/07/2020	EMS REFUND-EMS01656	54659990	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.20
2002901	02/07/2020	EMS REFUND-EMS01656	54687530	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.67
2002901	02/07/2020	EMS REFUND-EMS01656	54687589	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.58
2002901	02/07/2020	EMS REFUND-EMS01656	54710553	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.27
2002901	02/07/2020	EMS REFUND-EMS01656	54721946	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.56
2002901	02/07/2020	EMS REFUND-EMS01656	54721969	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.45
2002901	02/07/2020	EMS REFUND-EMS01656	54798499	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.79
2002901	02/07/2020	EMS REFUND-EMS01656	54798523	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.43
2002901	02/07/2020	EMS REFUND-EMS01656	54905250	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.79
2002901	02/07/2020	EMS REFUND-EMS01656	54924979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33

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2002901	02/07/2020	EMS REFUND-EMS01656	54990504	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.27
2002901	02/07/2020	EMS REFUND-EMS01656	54998060	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.45
2002901	02/07/2020	EMS REFUND-EMS01656	55005344	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
2002901	02/07/2020	EMS REFUND-EMS01656	55005379	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81
2002901	02/07/2020	EMS REFUND-EMS01656	55005398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.76
2002901	02/07/2020	EMS REFUND-EMS01656	55005416	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.12
2002901	02/07/2020	EMS REFUND-EMS01656	55046296	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.84
2002901	02/07/2020	EMS REFUND-EMS01656	55064719	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.16
2002901	02/07/2020	EMS REFUND-EMS01656	55120579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.97
2002901	02/07/2020	EMS REFUND-EMS01656	55228128	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
2002901	02/07/2020	EMS REFUND-EMS01656	55283730	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.67
2002902	02/07/2020	EMS REFUND-EMS02986	51884410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2002903	02/07/2020	EMS REFUND-EMS02987	50896053	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$845.00
2002904	02/07/2020	EMS REFUND-EMS02988	54485013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
2002905	02/07/2020	EMS REFUND-EMS02989	50687727	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2002906	02/07/2020	EMS REFUND-EMS02990	53237192	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$445.28
2002907	02/07/2020	EMS REFUND-EMS02991	52784816	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.73
2002908	02/07/2020	EMS REFUND-EMS02958	53178933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.05
2002909	02/07/2020	EMS REFUND-EMS02992	54254289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6,520.00
2002910	02/07/2020	EMS REFUND-EMS02993	50395098	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.00
2002911	02/07/2020	EMS REFUND-EMS00020	53040794	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$329.27
2002911	02/07/2020	EMS REFUND-EMS00020	53833370	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$337.58
2002912	02/07/2020	EMS REFUND-EMS02503	54304740	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.09
2002913	02/07/2020	EMS REFUND-EMS00791	54014244	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.24
2002914	02/07/2020	EMS REFUND-EMS02994	53770902	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.00
2002915	02/07/2020	EMS REFUND-EMS02995	54073027	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.67
2002916	02/07/2020	EMS REFUND-EMS02996	49810410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1.24
2002917	02/07/2020	EMS REFUND-EMS02997	54073045	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.34
2002918	02/07/2020	EMS REFUND-EMS02998	54721873	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.29
2002919	02/07/2020	EMS REFUND-EMS02322	53988011	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81
2002919	02/07/2020	EMS REFUND-EMS02322	54304756	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.28
2002919	02/07/2020	EMS REFUND-EMS02322	54317225	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2002919	02/07/2020	EMS REFUND-EMS02322	54346372	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2002919	02/07/2020	EMS REFUND-EMS02322	54377871	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2002919	02/07/2020	EMS REFUND-EMS02322	54391551	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33

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2002919	02/07/2020	EMS REFUND-EMS02322	54403959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2002919	02/07/2020	EMS REFUND-EMS02322	54544712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.25
2002919	02/07/2020	EMS REFUND-EMS02322	54620560	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2002919	02/07/2020	EMS REFUND-EMS02322	54659885	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.12
2002919	02/07/2020	EMS REFUND-EMS02322	54971727	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.11
2002919	02/07/2020	EMS REFUND-EMS02322	55333355	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.12
2002920	02/07/2020	EMS REFUND-EMS03000	52007996	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2002921	02/07/2020	EMS REFUND-EMS00333	54377930	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$652.61
2002922	02/07/2020	EMS REFUND-EMS02568	50446056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$341.55
2002922	02/07/2020	EMS REFUND-EMS02568	52150998	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$339.36
2002922	02/07/2020	EMS REFUND-EMS02568	53294150	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$343.50
2002922	02/07/2020	EMS REFUND-EMS02568	53349443	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$183.59
2002922	02/07/2020	EMS REFUND-EMS02568	54485039	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$180.00
2002922	02/07/2020	EMS REFUND-EMS02568	54785295	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$408.61
2002923	02/07/2020	EMS REFUND-EMS01890	53949108	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$306.29
2002923	02/07/2020	EMS REFUND-EMS01890	54317226	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$331.46
2002923	02/07/2020	EMS REFUND-EMS01890	54544681	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$268.22
2002923	02/07/2020	EMS REFUND-EMS01890	54955876	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$336.89
2002924	02/07/2020	EMS REFUND-EMS01676	48715350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$944.74
2002925	02/07/2020	EMS REFUND-EMS02999	54317130	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$38.38
2002926	02/07/2020	EMS REFUND-EMS00818	54660025	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.04
2002926	02/07/2020	EMS REFUND-EMS00818	54772944	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.29
2002926	02/07/2020	EMS REFUND-EMS00818	55078255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81
2002926	02/07/2020	EMS REFUND-EMS00818	55092152	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.56
2002927	02/07/2020	EMS REFUND-EMS00122	52403208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$24.89
2002927	02/07/2020	EMS REFUND-EMS00122	52507548	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.04
2002927	02/07/2020	EMS REFUND-EMS00122	52992480	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.67
2002927	02/07/2020	EMS REFUND-EMS00122	53280221	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.70
2002927	02/07/2020	EMS REFUND-EMS00122	53833370	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2002928	02/13/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2002931	02/13/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000072	FEB 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2002932	02/13/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,551.20
2002932	02/13/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,479.18
2002933	02/13/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2002934	02/13/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55

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2002934	02/13/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2002935	02/13/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2002936	02/13/2020	ARENA LANDFILL & SAND LLC-20301224	32106	TASK 38721	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$42.00
2002936	02/13/2020	ARENA LANDFILL & SAND LLC-20301224	32106	TASK 44452	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$42.00
2002937	02/13/2020	ARMOR PEST CONTROL INC-21200728	183494	JAN 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2002939	02/13/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	674594	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2002940	02/13/2020	BAY AREA PRINTING AND-20302825	81181	CANON TM-305 MFP W/T36 CO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,727.00
2002942	02/13/2020	BOOKBROWSE LLC-21500163	3266	4/1/20-03/31/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$825.00
2002942	02/13/2020	BOOKBROWSE LLC-21500163	3266	4/1/20-03/31/21	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$825.00
2002944	02/13/2020	BURRELLES INFORMATION SERVICES-22000045	20002537	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,736.40
2002945	02/13/2020	CARTEGRAPH SYSTEM INC-.20401662	SIN006490	IMPLEMENT SVC MILESTO	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$8,500.00
2002946	02/13/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS JAN 2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,666.06
2002947	02/13/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 02/02-03/01/20	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$336.85
2002949	02/13/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$653.80
2002949	02/13/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$273.12
2002949	02/13/2020	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$106.00
2002951	02/13/2020	CRAIG COFFEY-EMP0261	SETTLEMENT	TALLAHASSEE, FL	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$200.18
2002952	02/13/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2002953	02/13/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.39
2002954	02/13/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2002955	02/13/2020	COPY PRODUCTS COMPANY-010240	1735078	OKA IT \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$503.78
2002955	02/13/2020	COPY PRODUCTS COMPANY-010240	1735863	JAN 2020 SVC	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$101.98
2002955	02/13/2020	COPY PRODUCTS COMPANY-010240	1737166	1/28/2020-1/27/2021	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$1,683.18
2002955	02/13/2020	COPY PRODUCTS COMPANY-010240	1737166	1/28/2020-1/27/2021	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$1,683.18
2002957	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2020	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2002957	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2020	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2002958	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 2/3-3/2/2020	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2002959	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	COAD 2/4-3/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2002960	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 2/4-3/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2002961	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 1/28-2/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2002962	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 1/30-2/29/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2002963	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 1/25-2/24/2020	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$197.30
2002964	02/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	2/01-02/29/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254356	WS 11/2019-1/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,187.78

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2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254357	DOC 11/2019-1/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,129.10
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254358	ECCC 11/2019-1/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,485.35
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254359	ANNEX 11/19-1/20/20	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,696.81
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254360	BRACKEN11/2019-1/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$287.96
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254361	COAD 11/2019-1/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,624.76
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3255012	ECC LET SENSOR/LABOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$776.43
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3255058	ECC YORK OIL/LABOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,698.21
2002965	02/13/2020	DAIKIN APPLIED AMERICAS INC-21700080	3255080	EMS COOLING TOWER	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$339,055.98
2002966	02/13/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$12.00
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$14.00
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.85
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.25
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.25
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.70
2002967	02/13/2020	DIANA L CERRA D/B/A-012813	6074	CHANGE ORDER - 1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$154.20
2002969	02/13/2020	DPC ENTERPRISES LP-22000018	21200021720	WS CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2002972	02/13/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14419	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,200.00
2002972	02/13/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14420	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,200.00
2002972	02/13/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14421	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,200.00
2002972	02/13/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14422	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,743.00
2002973	02/13/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	FINAL PYMNT	OCT2018-FEB2019 FINAL	701951-FDLE CHILD ABUSE PREV (O)	534900-CS-OTHER	\$17,052.00
2002974	02/13/2020	EMERALD COAST REGIONAL COUNCIL-002838	6869	MEETING 5/23;7/25;9/5	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$8,000.01
2002975	02/13/2020	EMERALD COAST SCIENCE CENTER-20200968	1055	VPS BAGGAGE 4QTR PYMT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,350.00
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316311	COC #14ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$168.34
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316343	FLT #10 SITE INSPECT	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$168.35
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316344	JAIL #7 ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$238.33
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316345	JAIL#9 LOAD BANK	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$432.00
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316346	JAIL #8 LOAD BANK	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$432.00
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316346	JAIL #8 LOAD BANK 2HR	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$432.00
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316350	CRTHSE #5 SITE INSPEC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$133.33
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316356	EMS#4 ANNUAL SERVICE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$287.00
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316357	ANNUAL SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$168.35
2002976	02/13/2020	EMERGENCY STANDBY POWER LLC-21400254	101316359	JAIL#7 LOAD BANK	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$432.00
2002977	02/13/2020	EMPIRE BUILDERS GROUP INC-21900051	7	ECCC RESTORATION	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$15,023.05)

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2002977	02/13/2020	EMPIRE BUILDERS GROUP INC-21900051	7	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$150,230.58
2002978	02/13/2020	EMPIRE PIPE & SUPPLY COMPANY-002447	2025202	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14,099.94
2002979	02/13/2020	ENTERPRISE FM TRUST-21201375	FBN3881368	FEB 2020 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,392.22
2002979	02/13/2020	ENTERPRISE FM TRUST-21201375	FBN3881368	FEB 2020 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2002979	02/13/2020	ENTERPRISE FM TRUST-21201375	FBN3881368	FEB 2020 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2002980	02/13/2020	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	33503	MICRO C 2000	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$5,900.00
2002981	02/13/2020	ERMC AVIATION LLC-22000074	273388	JAN 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,002.46
2002982	02/13/2020	F & W CONSTRUCTION COMPANY INC-00013936	5	STEELE RD/PENNY CREEK	731344-FDOT-STEELE RD-PENNY BRDG	563405-STEEL ROAD/PENNY CREEK	\$197,727.20
2002983	02/13/2020	FEDERAL EXPRESS CORPORATION-000362	690990920	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$42.84
2002983	02/13/2020	FEDERAL EXPRESS CORPORATION-000362	691965788	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$172.90
2002984	02/13/2020	FERGUSON ENTERPRISES INC-20300333	1332394	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,425.00
2002984	02/13/2020	FERGUSON ENTERPRISES INC-20300333	1332394	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,563.70
2002985	02/13/2020	FLEETCOR TECHNOLOGIES-014297	NP57621478	1/20-26/2020 FUEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,645.35
2002985	02/13/2020	FLEETCOR TECHNOLOGIES-014297	NP57687290	FUEL 1/27-2/2/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,138.18
2002986	02/13/2020	FLORIDA BLUE-21000014	46296829	FEB 2020	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,895.35
2002986	02/13/2020	FLORIDA BLUE-21000014	46296829	FEB 2020	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2002987	02/13/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980401	1ST QTR 3/12-6/11/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2002987	02/13/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980401	1ST QTR 3/12-6/11/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2002987	02/13/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980401	1ST QTR 3/12-6/11/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2002987	02/13/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010304	QTR 4 3/22-6/21/20	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2002988	02/13/2020	FLORIDA ELECTIONS COMMISSION-21000425	RE ISSUE	MARY ESTHER REISSUE	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$294.00
2002989	02/13/2020	FLORIDA ELECTIONS COMMISSION-21000425	REISSUE	CINCO BAYOU REISSUE	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$18.00
2002990	02/13/2020	FWB CHAMBER OF COMMERCE-002981	69840	FY20 1ST QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150120	REF 2031115	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$740.94
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867101	DN LEGAL ITB PW 23-20	0170-COUNTY PARKS	549901-LEGAL ADVERTISING	\$21.89
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867101	DN LEGAL ITB PW 23-20	1750-UNINCORPORATED MSTU	549901-LEGAL ADVERTISING	\$158.13
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867101	DN LEGAL TIB PW 23-20	0175-TOURIST DISTRICT PARKS	549901-LEGAL ADVERTISING	\$63.25
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867793	4110-DN NOTICE	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$201.93
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867900	ITB WS 18-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$206.70
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867906	ITB WS 16-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$221.01
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867908	ITB WS 17-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$216.24
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34868076	DN LEGAL AFP FM 14-20	0175-TOURIST DISTRICT PARKS	549901-LEGAL ADVERTISING	\$54.16
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34868076	DN LEGAL RFP FM 14-20	0170-COUNTY PARKS	549901-LEGAL ADVERTISING	\$18.74
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34868076	DN LEGAL RFP FM 14-20	1750-UNINCORPORATED MSTU	549901-LEGAL ADVERTISING	\$135.39
2002991	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	80189840120	MEDIA CAMPAIGN WITH THE N	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$5,900.00

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2002992	02/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	2033494	2033494 BOCC	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$600.00
2002993	02/13/2020	GENESIS HALFF CEI, INC-22000069	50000069	CEI SVC 1/26/2020	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$4,400.00
2002993	02/13/2020	GENESIS HALFF CEI, INC-22000069	50000070	CEI SVC 1/26/2020	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE- SALES TAX	\$730.00
2002994	02/13/2020	GRAEF-USA INC.-22000059	0107702	VPS TERMINAL EXPANSIO	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$251,383.79
2002994	02/13/2020	GRAEF-USA INC.-22000059	0107703	VPS TERMINAL EXPANSIO	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$16,556.66
2002995	02/13/2020	GREENSOUTH SOLUTIONS LLC-21400219	1971	JAN 2020 SVC	4101-WATER & SEWER- OPERATING	534405-CS-BIO- SOLIDSREMOVAL	\$8,462.40
2003001	02/13/2020	GULF POWER COMPANY-000387	0004059009	DAVIS CT	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$91.12
2003001	02/13/2020	GULF POWER COMPANY-000387	0019092052	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,398.36
2003001	02/13/2020	GULF POWER COMPANY-000387	0050214009	2899 AIRMENS MEMORIAL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$524.29
2003001	02/13/2020	GULF POWER COMPANY-000387	0072765005	4841 OKALOOSA LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$416.50
2003001	02/13/2020	GULF POWER COMPANY-000387	0085765000	4 BAY ST DOCK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$52.79
2003001	02/13/2020	GULF POWER COMPANY-000387	0193063008	ANNEX WELL	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,223.68
2003001	02/13/2020	GULF POWER COMPANY-000387	0209294039	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$30.13
2003001	02/13/2020	GULF POWER COMPANY-000387	0234521021	HWY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.74
2003001	02/13/2020	GULF POWER COMPANY-000387	0234727014	800 JOHN SIMS PKWY E	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$107.71
2003001	02/13/2020	GULF POWER COMPANY-000387	0247159002	1 9TH AVE UNIT D	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$666.45
2003001	02/13/2020	GULF POWER COMPANY-000387	0265993002	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2003001	02/13/2020	GULF POWER COMPANY-000387	0296325016	48 6TH AVE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$157.96
2003001	02/13/2020	GULF POWER COMPANY-000387	0329376007	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$884.02
2003001	02/13/2020	GULF POWER COMPANY-000387	0386045003	1275 E CHESTNUT AVE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$2,768.90
2003001	02/13/2020	GULF POWER COMPANY-000387	0447116029	4600 OKALOOSA LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$2,248.47
2003001	02/13/2020	GULF POWER COMPANY-000387	0461241001	4681 LIVE OAK CHURCH	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$140.41
2003001	02/13/2020	GULF POWER COMPANY-000387	0478048010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$14,819.35
2003001	02/13/2020	GULF POWER COMPANY-000387	0498756013	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2003001	02/13/2020	GULF POWER COMPANY-000387	0632063006	PARISH BLVD UNIT SLIF	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$37.34
2003001	02/13/2020	GULF POWER COMPANY-000387	0885018002	PIER RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2003001	02/13/2020	GULF POWER COMPANY-000387	0909253096	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2003001	02/13/2020	GULF POWER COMPANY-000387	1010063001	PARISH BLVD UNIT LIFT	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$417.49
2003001	02/13/2020	GULF POWER COMPANY-000387	1050152014	250 ROBERTS BLVD	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27,642.78
2003001	02/13/2020	GULF POWER COMPANY-000387	1161058001	GOSPEL RD UNIT SEWER	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$57.89
2003001	02/13/2020	GULF POWER COMPANY-000387	1284057004	BOULEVARD DE LORLEANS	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$39.22
2003001	02/13/2020	GULF POWER COMPANY-000387	1305802029	250 ROBERTS BLVD	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$19,426.60
2003001	02/13/2020	GULF POWER COMPANY-000387	1315915015	ANTIOCH RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.57
2003001	02/13/2020	GULF POWER COMPANY-000387	1389058003	3182 W HIGHWAY 98	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,467.95
2003001	02/13/2020	GULF POWER COMPANY-000387	1411335004	WOODLAND PARK CIR PUM	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,308.20
2003001	02/13/2020	GULF POWER COMPANY-000387	1661063002	TARPON RD UNIT SLIFT	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$121.99

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2003001	02/13/2020	GULF POWER COMPANY-000387	1701057008	HWY 85 S	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$128.46
2003001	02/13/2020	GULF POWER COMPANY-000387	1915063009	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.43
2003001	02/13/2020	GULF POWER COMPANY-000387	2081063007	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.61
2003001	02/13/2020	GULF POWER COMPANY-000387	2093680018	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$275.23
2003001	02/13/2020	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.58
2003001	02/13/2020	GULF POWER COMPANY-000387	2145954081	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$173.97
2003001	02/13/2020	GULF POWER COMPANY-000387	2502057009	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.01
2003001	02/13/2020	GULF POWER COMPANY-000387	2543063003	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.11
2003001	02/13/2020	GULF POWER COMPANY-000387	2586057009	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$408.38
2003001	02/13/2020	GULF POWER COMPANY-000387	2735061008	SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.36
2003001	02/13/2020	GULF POWER COMPANY-000387	2881064000	FLEET ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.83
2003001	02/13/2020	GULF POWER COMPANY-000387	2944060004	SNUG HARBOUR DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87
2003001	02/13/2020	GULF POWER COMPANY-000387	3006058003	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.03
2003001	02/13/2020	GULF POWER COMPANY-000387	3152064002	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.65
2003001	02/13/2020	GULF POWER COMPANY-000387	3454555020	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$365.79
2003001	02/13/2020	GULF POWER COMPANY-000387	3574064004	N POQUITO RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.37
2003001	02/13/2020	GULF POWER COMPANY-000387	3743061004	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$256.05
2003001	02/13/2020	GULF POWER COMPANY-000387	3792137013	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.66
2003001	02/13/2020	GULF POWER COMPANY-000387	4141061005	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.75
2003001	02/13/2020	GULF POWER COMPANY-000387	4245063007	800 W HIGHWAY 98 PMPs	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$397.18
2003001	02/13/2020	GULF POWER COMPANY-000387	4310060009	CONNIE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,003.85
2003001	02/13/2020	GULF POWER COMPANY-000387	4412064007	1687 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.12
2003001	02/13/2020	GULF POWER COMPANY-000387	4463379020	4616 PLOVER CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.04
2003001	02/13/2020	GULF POWER COMPANY-000387	4467839036	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.69
2003001	02/13/2020	GULF POWER COMPANY-000387	4517060001	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.11
2003001	02/13/2020	GULF POWER COMPANY-000387	4665059007	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2003001	02/13/2020	GULF POWER COMPANY-000387	5296062000	LAKE POINTE SUB	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.61
2003001	02/13/2020	GULF POWER COMPANY-000387	5441060005	2807 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$276.22
2003001	02/13/2020	GULF POWER COMPANY-000387	5484058009	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2003001	02/13/2020	GULF POWER COMPANY-000387	5609060009	2703 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.93
2003001	02/13/2020	GULF POWER COMPANY-000387	5902056003	LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,253.67
2003001	02/13/2020	GULF POWER COMPANY-000387	5903059008	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$357.87
2003001	02/13/2020	GULF POWER COMPANY-000387	6012058003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,723.26
2003001	02/13/2020	GULF POWER COMPANY-000387	6075058012	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$39.59
2003001	02/13/2020	GULF POWER COMPANY-000387	6117058014	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$52.66

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2003001	02/13/2020	GULF POWER COMPANY-000387	6138058041	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$176.52
2003001	02/13/2020	GULF POWER COMPANY-000387	6384058008	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.23
2003001	02/13/2020	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$484.05
2003001	02/13/2020	GULF POWER COMPANY-000387	6893057000	5 7TH ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$924.45
2003001	02/13/2020	GULF POWER COMPANY-000387	6947642039	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.76
2003001	02/13/2020	GULF POWER COMPANY-000387	6997062009	4TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
2003001	02/13/2020	GULF POWER COMPANY-000387	7079059007	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.49
2003001	02/13/2020	GULF POWER COMPANY-000387	7272058006	780 PINE ALLEY ST LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.09
2003001	02/13/2020	GULF POWER COMPANY-000387	7347330015	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.59
2003001	02/13/2020	GULF POWER COMPANY-000387	7374063007	220 PASCHEL AVE WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$89.46
2003001	02/13/2020	GULF POWER COMPANY-000387	7751060006	358 BROOKWOOD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.08
2003001	02/13/2020	GULF POWER COMPANY-000387	7791057001	ANTIOCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.63
2003001	02/13/2020	GULF POWER COMPANY-000387	7836062006	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.61
2003001	02/13/2020	GULF POWER COMPANY-000387	7838062004	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.59
2003001	02/13/2020	GULF POWER COMPANY-000387	8151062009	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.53
2003001	02/13/2020	GULF POWER COMPANY-000387	8277058007	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.08
2003001	02/13/2020	GULF POWER COMPANY-000387	8283164016	150 ELDREDGE RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,201.00
2003001	02/13/2020	GULF POWER COMPANY-000387	8299062005	THE MASTERS BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.37
2003001	02/13/2020	GULF POWER COMPANY-000387	8341063007	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.45
2003001	02/13/2020	GULF POWER COMPANY-000387	8551060003	101 OLD FERRY RD SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.94
2003001	02/13/2020	GULF POWER COMPANY-000387	8591057008	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,232.58
2003001	02/13/2020	GULF POWER COMPANY-000387	8593062007	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.02
2003001	02/13/2020	GULF POWER COMPANY-000387	8608059014	MATTHEW BLVD UNIT TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.67
2003001	02/13/2020	GULF POWER COMPANY-000387	8633057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$525.49
2003001	02/13/2020	GULF POWER COMPANY-000387	8654057000	GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$668.45
2003001	02/13/2020	GULF POWER COMPANY-000387	8675057019	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$191.74
2003001	02/13/2020	GULF POWER COMPANY-000387	8675063008	1901 W HIGHWAY 98 ODO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2003001	02/13/2020	GULF POWER COMPANY-000387	8696063008	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2003001	02/13/2020	GULF POWER COMPANY-000387	8759062003	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.05
2003001	02/13/2020	GULF POWER COMPANY-000387	8761060000	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$406.74
2003001	02/13/2020	GULF POWER COMPANY-000387	8823063009	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2003001	02/13/2020	GULF POWER COMPANY-000387	8930062005	5 WHISPERWOOD LN S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.11
2003001	02/13/2020	GULF POWER COMPANY-000387	9118060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$480.55
2003001	02/13/2020	GULF POWER COMPANY-000387	9139060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$973.05
2003001	02/13/2020	GULF POWER COMPANY-000387	9178063001	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$219.76

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2003001	02/13/2020	GULF POWER COMPANY-000387	9470057007	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.64
2003001	02/13/2020	GULF POWER COMPANY-000387	9518061007	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.47
2003001	02/13/2020	GULF POWER COMPANY-000387	9537062006	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.25
2003001	02/13/2020	GULF POWER COMPANY-000387	9602061002	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.47
2003001	02/13/2020	GULF POWER COMPANY-000387	9786065002	379 EDGE AVE LOT LT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.51
2003001	02/13/2020	GULF POWER COMPANY-000387	9807065004	379 EDGE AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.51
2003001	02/13/2020	GULF POWER COMPANY-000387	9912058004	HWY 85 S	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2003001	02/13/2020	GULF POWER COMPANY-000387	9917063005	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.95
2003002	02/13/2020	HARRIS FENCE INSTALLATION-014452	REISSUE	22000027/22000037	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$10,600.00
2003005	02/13/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2003007	02/13/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT FLEXT BEN	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2003010	02/13/2020	KONE INC-011622	921283969	BOCC 4 MCP BOOKS	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,800.00
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	444285	C KIDD 10/12/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$206.11
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448072	C HOULIHAN 1/25/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$625.28
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448074	A WILLIAMS 1/25/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$523.80
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448076	C KIDD 01/25/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$495.87
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448077	BRAXTON 1/25/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$514.24
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448077	LOVEJOY 1/25/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$481.00
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448077	SHY 1/25/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$417.12
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448309	A WOODWARD 2/1/2020	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$83.52
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448310	C HOULIHAN 2/1/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$781.60
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448313	C KIDD 2/1/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$550.88
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448314	BRAXTON 2/1/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448314	LOVEJOY 2/1/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2003011	02/13/2020	LANDRUM STAFFING SERVICES INC-21101150	448314	SHY 2/1/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.20
2003012	02/13/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2003013	02/13/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2003013	02/13/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2003015	02/13/2020	JUDY LORENZ-EMP0241	REIMBURSE	J LORENZ/ WOMEN VET	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$66.46
2003016	02/13/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2003019	02/13/2020	LESLIE MCGHEE-EMP0238	SETTLEMENT	JACKSONVILLE, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$84.00
2003021	02/13/2020	MICHAEL BAKER INTERNATIONAL INC-21500161	1062840	VPS TERMINAL STUDY	741712-USDOT-FAA TERMINAL VPS(O)	531500-PS-ENGINEERING	\$240.00
2003021	02/13/2020	MICHAEL BAKER INTERNATIONAL INC-21500161	1062840	VPS TERMINAL STUDY	741712-USDOT-FAA TERMINAL VPS(O)	531500-PS-ENGINEERING	\$2,160.00
2003022	02/13/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2003023	02/13/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23

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2003024	02/13/2020	MUNICIPAL CODE CORPORATION-006648	00339204	SUPPLEMENT NO. 20 TO THE	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,008.72
2003026	02/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,674.06
2003026	02/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2003026	02/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$368.78
2003027	02/13/2020	NETWORK CABLING SERVICES INC-014577	46311	EC RIDER TRANSIT FAC	701942-FY18 5307 CAP&OP TRANS(O)	552800-COMPUTER SUPPLIES	\$939.00
2003028	02/13/2020	NORTH FLORIDA SAFETY COUNCIL INC-006168	8225	13 CLASS FEE TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$750.00
2003028	02/13/2020	NORTH FLORIDA SAFETY COUNCIL INC-006168	8225	13 CLASS FEE TRAINING	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$1,200.00
2003030	02/13/2020	OFFICE OF THE STATE ATTORNEY-20500979	0120K	OKA IT \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,420.98
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.43
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.49
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$185.02
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.36
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$47.67
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.95
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.27
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.72
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.82
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.03
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.82
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.95
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$118.79
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$58.70
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$927.77
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$132.28
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$41.52
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.98
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.87
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$385.68
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$56.24

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2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$118.79
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.58
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$374.79
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$74.64
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$171.53
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$90.58
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,717.09
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.03
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.58
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$159.27
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$920.23
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.13
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$34.18
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$129.83
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$563.24
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$510.95
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$302.89
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$165.39
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$514.22
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$5,991.32
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$272.39
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$197.22
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.58
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,784.47
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,742.35
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.67
2003034	02/13/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$849.93
2003035	02/13/2020	RACHEL OSTERMAN-EMP0263	1/29-30/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$26.57
2003037	02/13/2020	PHILIPS MEDICAL CAPITAL LLC-21600066	66769861	PHILIPS/HEARTSTART	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$7,695.14
2003038	02/13/2020	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3103680055	11/16/19-2/15/2020	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$423.00
2003040	02/13/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS224145	BUS #4 - ENGINE REPAIR PA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$979.33

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2003040	02/13/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS224145	BUS #4 - LABOR	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$458.25
2003040	02/13/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS224145	BUS #4 - SHOP SUPPLIES	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2.42
2003041	02/13/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	21020	03/2020 FLOOD POLICY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$777.00
2003042	02/13/2020	REEF SMART USA LLC-21900149	1106	MAPPING SERVICES	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$9,996.00
2003043	02/13/2020	REMOL REED, PA-21900032	2723	VAB JAN 2020 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$742.50
2003044	02/13/2020	REPUBLIC SERVICES INC #463-21500078	000189416	ECC02/01-02/29/20	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$569.87
2003046	02/13/2020	RVA ROBINSON AVIATION INC-22000050	8196	REPAIRS NEEDED FROM FAA C	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,833.24
2003047	02/13/2020	SACRED HEART HEALTH SYSTEM INC-000993	61001171323	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$22,866.78
2003048	02/13/2020	JUDGE BEN GORDON, JR-013747	2020Q10C	SAFE CONNECTIONS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$7,500.00
2003049	02/13/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105260247	SVC 2/1/20-1/31/21	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,853.66
2003050	02/13/2020	SECURUS TECHNOLOGIES INC-21001711	INV0013872	TPS1000 PREPAID CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2003050	02/13/2020	SECURUS TECHNOLOGIES INC-21001711	INV0013981	PREPAID CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2003054	02/13/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258066	WS 12/21/19-1/20/20	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$712.62
2003055	02/13/2020	SUNTRUST BANK-20800007	293029	10/1-12/31/19 M V F	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$5,583.60
2003056	02/13/2020	SYSTEMS SPECIALISTS INC-006023	4431	TRNST/ADMIN/CRTHSE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$49,819.00
2003057	02/13/2020	TAYLOR ENGINEERING INC-013714	21360	PROF 12/16/19-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,971.64
2003057	02/13/2020	TAYLOR ENGINEERING INC-013714	21371	PROF 12/16/19-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,172.73
2003057	02/13/2020	TAYLOR ENGINEERING INC-013714	21382	PROF 12/19/19-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$968.84
2003057	02/13/2020	TAYLOR ENGINEERING INC-013714	21383	PROF 12/19/19-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,900.60
2003057	02/13/2020	TAYLOR ENGINEERING INC-013714	21424	PROF 12/19/19-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,336.82
2003058	02/13/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2003059	02/13/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,457.30
2003059	02/13/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.96
2003061	02/13/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2003062	02/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200217	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,751.70
2003062	02/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200218	JUV COMM IN3015200214	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	(\$492.36)
2003062	02/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200219	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,743.20
2003062	02/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200230	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,860.93
2003062	02/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200230	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$363.95
2003063	02/13/2020	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	81820	CREATING 3 EZ WRITER TEM	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$5,512.50
2003063	02/13/2020	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	82405	CREATING 3 EZ WRITER TEM	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$525.00
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232046	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232047	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232558	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$84.87
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232559	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20

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2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232769	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$151.20
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232770	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232771	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003064	02/13/2020	UNIFIRST CORPORATION-20600219	2710232986	ECCC 0232986	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2003065	02/13/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$32.00
2003066	02/13/2020	VERIZON BUSINESS-21900050	63293877	IS 01/01-31/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$57.84
2003067	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847389996	1/2-2/1/2020 PUB	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.43
2003068	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9846906978	WS 12/24/19-1/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,126.05
2003069	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004002	WS 12/24/19-1/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,335.22
2003070	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004003	IS 12/24/19-1/23/20	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$894.55
2003071	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004004	GM 12/24/19-1/23/20	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$81.79
2003071	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004004	GM 12/24/19-1/23/20	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$352.24
2003071	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004004	GM 12/24/19-1/23/20	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$491.21
2003072	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004005	DOC12/24/19-1/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$169.90
2003073	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004006	LIB 12/24/19-1/23/20	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.63
2003074	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004012	ARPT 12/24/19-1/23/20	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$171.52
2003074	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004012	ARPT 12/24/19-1/23/20	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$333.04
2003074	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004012	ARPT 12/24/19-1/23/20	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$296.41
2003075	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004014	CRT 12/24/19-1/23/20	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$208.15
2003075	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004014	CRT 12/24/19-1/23/20	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2003076	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004015	FLT 12/24/19-1/23/20	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$124.89
2003077	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004016	PRTL 12/24/19-1/23/20	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$291.41
2003078	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004019	PUR 12/24/19-01/23/20	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$124.89
2003079	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004024	WS 12/24/19-1/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2003080	02/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004025	TRAN12/24/19-1/23/20	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$124.89
2003081	02/13/2020	VOLAIRE AVIATION INC-21700164	3177	FEB 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2003082	02/13/2020	VOLKERT INC-21800074	00911021	TURTLE FRIENDLY LIGHT	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$11,587.04
2003084	02/13/2020	WARREN AVERETT LLC-21200535	1262918	FY20 1/-1/31/20	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00
2003085	02/13/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2003086	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	230270423003	CRTHSE 088412422334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$492.76
2003087	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 088295122332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$93.36
2003088	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 088388522331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$941.27
2003089	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 088388622339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,143.61
2003090	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 088317022338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$535.84
2003091	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 088224322334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$540.32

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2003092	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 088232322334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,298.54
2003093	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 088242622335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$280.25
2003094	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 088383222333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,167.07
2003095	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 088268422339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
2003096	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 088384022336	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$6,588.26
2003097	02/13/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 088282622336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$287.54
2003098	02/13/2020	WASTE PRO OF FLORIDA-21000422	0000193491	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$794.25
2003100	02/13/2020	XEROX-005904	099329923	SERVICE AND SUPPLIES (B&W	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$16.16
2003100	02/13/2020	XEROX-005904	099329923	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2003101	02/14/2020	129 WALKER LLC-W1546755	1546755	129 E WALKER CIR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.89
2003102	02/14/2020	97 LULLABY LLC-W1522695	1522695	392 E PINE ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.22
2003103	02/14/2020	A P G INC-W1137275	1137275	2802 OLD CARRIAGE LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$138.75
2003104	02/14/2020	ALEX, BRITTNEY-W1391945	1391945	1703 CONSERVATION106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.15
2003105	02/14/2020	ALEXANDER, KEVIN M-W1491015	1491015	705 TERRANCE CT-A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.67
2003106	02/14/2020	ALVAREZ CORDOBA, KELLI N-W1606685	1606685	319 NW RACETRACK 1308	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.50
2003107	02/14/2020	ALVAREZ, NORMA-W996165	996165	124 SUMMIT CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.88
2003108	02/14/2020	AMNAT LLC-W821475	821475	1025 NW BEAL PKY-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.58
2003109	02/14/2020	ANDES, KEVIN J-W1587675	1587675	1498 PONDEROSA RD-F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00
2003110	02/14/2020	ASHLEY, ANDREW-W1584575	1584575	471 KEYSTONE RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.83
2003111	02/14/2020	BARROW, CLARK****-W992565	9925 65	914 MEADOW LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$132.85
2003111	02/14/2020	BARROW, CLARK****-W992565	99256 5	804 MEADOW LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.80
2003112	02/14/2020	BAY, JAMES E-W208235	208235	4 SWAN LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.13
2003113	02/14/2020	BAYWALK REAL ESTATE INC*-W736575	736575	4231 OTTERLAKE CV-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.15
2003114	02/14/2020	BEAHM, DYLAN K-W1600765	1600765	323 NW RACETRACK 3401	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.44
2003115	02/14/2020	BEESON, JANELLE J-W1595845	1595845	823 SUGARPLUM LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.37
2003116	02/14/2020	BLAKE, DAVID O-W1312725	1312725	1202 THOMASON DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.39
2003117	02/14/2020	BONNER, SHERRY-W1217865	1217865	502 VINCENT AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.56
2003118	02/14/2020	BORUM, GEORGE-W1573265	1573265	770 ROCKPORT CT-9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
2003119	02/14/2020	BRADLEY, TRAVIS B-W1474455	1474455	1108 POST OAK PATH-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.96
2003120	02/14/2020	CALIBER LEASING LLC-W1415045	141 5045	7 SOUNDINGS WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.82
2003120	02/14/2020	CALIBER LEASING LLC-W1415045	1415 045	5 SOUNDINGS WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.00
2003120	02/14/2020	CALIBER LEASING LLC-W1415045	14150 45	9 SOUNDINGS WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.00
2003120	02/14/2020	CALIBER LEASING LLC-W1415045	141504 5	18 SOUNDINGS WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2003121	02/14/2020	CARR, JOE L-W1085085	1085085	1755 OLD RANCH RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.70
2003122	02/14/2020	CARRANZA, SIMEON REYES-W1021255	1021255	107 DOODLE AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.77

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2003123	02/14/2020	CENTURY 21/WILSON MINGER AGENC-W750235	750235	406 BEAR RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.40
2003124	02/14/2020	CHANNINGS, LORIE L-W1444095	1444095	459 KANUHA DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.05
2003125	02/14/2020	CHRISTIAN, STEPHANIE-W1543685	1543685	1852 SHAY-LIN CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.11
2003126	02/14/2020	COASTAL REALTY SERVICES*-W314885	314 885	214 TOOKE ST-F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.98
2003126	02/14/2020	COASTAL REALTY SERVICES*-W314885	3148 85	32 7TH AVE-130	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.73
2003126	02/14/2020	COASTAL REALTY SERVICES*-W314885	31488 5	214 TOOKE ST-E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.23
2003127	02/14/2020	COATES, AMANDA M-W1539625	1539625	325 NW RACETRACK 4107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.73
2003128	02/14/2020	CUNNINGHAM, JONATHON-W1588095	1588095	321 NW RACETRACK 2111	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.52
2003129	02/14/2020	DAVIS, JOHN D-W1605175	1605175	38 MEIGS DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.77
2003130	02/14/2020	DAVIS, PATRICIA A-W1563305	1563305	1851 STELLA LN-527	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.53
2003131	02/14/2020	DEMARIA, KELLY J-W1488985	1488985	1017 CREEL ST-C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.43
2003132	02/14/2020	DONALDSON, ROBERT DAVID-W1628965	1628965	826 FAIRVIEW DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.78
2003133	02/14/2020	DORAME, FRANCISCO-W1598365	1598365	18 10TH ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.58
2003134	02/14/2020	DOWNING, CALEB-W1630665	1630665	627 SCHNEIDER DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.34
2003135	02/14/2020	DUNLAP, JUDITH M-W1149465	1149465	854 OVERBROOK DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.58
2003136	02/14/2020	ED PROPERTY ACQUISITIONS LLC-W1632775	1632775	62 MEIGS DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.21
2003137	02/14/2020	ELLIOT, LINDA-W1546805	1546805	310 MONAHAN DR-13	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.41
2003138	02/14/2020	ESSEX, GARY M-W600065	600065	111 MEADOWBROOK CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.54
2003139	02/14/2020	ESTATE OF GIESEN-W186895	186895	558 MOONEY RD NE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.46
2003140	02/14/2020	FAHERTY, COLLEEN-W1407595	1407595	701 RUSSELL BLVD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.55
2003141	02/14/2020	FARLEY, STEPHANIE-W1313335	1313335	4863 ANTIOCH RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.56
2003142	02/14/2020	FAYE WALKER-W1099645	1099645	1059 BLVD DE LA PARIS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2003143	02/14/2020	FIELDING, ZORINA-W837385	837385	92 BRADFORD ST-1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.98
2003144	02/14/2020	FORTIN, JONATHAN W-W1470745	1470745	117 FAIRWAY DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.04
2003145	02/14/2020	FRITZSCHE, GARRETT H-W1565255	1565255	1000 CROSSWINDS H204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.19
2003146	02/14/2020	GARMON, JENORIS B-W1594335	1594335	901 PIEDMONT PL-1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.31
2003147	02/14/2020	GAUCH, DAVID A-W945035	945035	1728 BOLTON VILLAGE L	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$215.09
2003148	02/14/2020	GAZZO, SHAYLA L.-W1603265	1603265	48 5TH AVE-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.06
2003149	02/14/2020	GENTRY, ADRIENNE D-W1117845	1117845	1441 LIVE OAK ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.13
2003150	02/14/2020	GEOHAGAN, ALLEN-W693175	693175	1100 CROSSWINDS 18	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.30
2003151	02/14/2020	GHEORGHE, DRAGOS-W1121065	1121065	214 TOOKE ST-C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.94
2003152	02/14/2020	GIBBS, JOSEPH L-W1549845	1549845	500 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.41
2003153	02/14/2020	GILMORE, APRIL D-W594105	594105	935 VITA LN-A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.16
2003154	02/14/2020	GLENN M SWIATEK-W1536245	1536245	1201 EGLIN PKY-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.88
2003155	02/14/2020	GONZALES, CELENA M-W1262565	1262565	5303 MARILEA CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32

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2003156	02/14/2020	GRANIER, BRETT D-W1529105	1529105	312 JONQUIL AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.99
2003157	02/14/2020	GREEN, ROBERT P-W1572765	1572765	1703 CONSERVATION 204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2003158	02/14/2020	GULLEDGE, JAMES-W1542625	1542625	659 KANUHA DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.33
2003159	02/14/2020	HAYS, ANNIE-W1549215	1549215	303 WOODLAND PARK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.67
2003160	02/14/2020	HAYS, ROBIN A-W423505	423505	4 ROUNDABEND RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.40
2003161	02/14/2020	HESSLER-ALLEN, TORI C-W1609535	1609535	921 DENTON BLVD-1101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.53
2003162	02/14/2020	HOLLOWAY, MOLLY-W1540405	1540405	406 BIMINI WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.63
2003163	02/14/2020	HOLM, NATHANIEL E-W1535855	1535855	612 AVENUE DE LA -	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.39
2003164	02/14/2020	HORNING, STEPHEN S-W1551705	1551705	905 PIEDMONT PL-3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.50
2003165	02/14/2020	HYNES, JAMES-W1585275	1585275	4276 CALINDA LN-122	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.78
2003166	02/14/2020	JASON BUCK CONSTRUCTION-W1631485	1631485	832 OAKRIDGE RD-3-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.25
2003167	02/14/2020	JENKINS, JASON P-W1105365	1105365	303 SOUTH AVE-1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2003168	02/14/2020	JENKINS, ROBERT B-W1589705	1589705	151 RICKEY AVE-12	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.99
2003169	02/14/2020	JEROME, HANNAH-W1603695	1603695	4274 CALINDA LN-224	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.74
2003170	02/14/2020	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2929 CHANCEL AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.33
2003171	02/14/2020	JOHNSON, GABRIELLE R-W1455995	1455995	1800 TSUGA WAY-D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.39
2003172	02/14/2020	JONES, GENEVA M-W1446925	1446925	741 PUTTER DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.18
2003173	02/14/2020	JOSEPH SCHWEMMER-W1511065	1511065	921 DENTON BLVD-910	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.15
2003174	02/14/2020	KENSKI, ROY-W1585445	1585445	1675 W HWY 98-301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.03
2003175	02/14/2020	KIMBROUGH, KATHY D-W1458695	1458695	493 HANOVER PORT LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$112.57
2003176	02/14/2020	KLINE, LARRY N-W983065	983065	321 TAYLOR ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.20
2003177	02/14/2020	KURZ, JEFFREY S-W1528615	1528615	228 AMBERJACK DR-17	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.36
2003178	02/14/2020	LARA GUZMAN, JOSE A-W1489575	1489575	1318 LEWIS TURNER 36	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.82
2003179	02/14/2020	LAVINE, JESSE-W1593545	1593545	1000 CROSSWINDS 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.03
2003180	02/14/2020	LE, TAN THANH-W1298505	1298505	873 MANDE CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$394.96
2003181	02/14/2020	LISA E FLETCHER-W93875	93875	1 11TH AVE-D1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.48
2003182	02/14/2020	LITCHMORE, INEZ-W1587385	1587385	716 NAVY ST-20	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.57
2003183	02/14/2020	LIVESAY, JAMES R-W10565	10565	509 POCAHONTAS DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2003184	02/14/2020	LOBUE, JUANITA L-W1462115	1462115	4565 SCARLET DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.61
2003185	02/14/2020	LUPO, JULIE A-W1191985	1191985	510 UNION ST-3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.19
2003186	02/14/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	448 KANUHA DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.51
2003186	02/14/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	453 KANUHA DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.25
2003187	02/14/2020	LYBARGER, PAYTON R-W1606265	1606265	938 BARROW ST-9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.88
2003188	02/14/2020	MACPHERSON, CHRISTIAN-W1607375	1607375	313 NW RACETRACK 5407	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.65
2003189	02/14/2020	MARATHON ELECTRICAL CONTRACTOR-W1552485	1552485	921 DENTON BLVD-705	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.63

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2003190	02/14/2020	MARION, JOSEPH L-W1538715	1538715	47 7TH ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.41
2003191	02/14/2020	MARY WARD PROPERTIES***-W1075915	1075915	303 CLIFFORD ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.73
2003192	02/14/2020	MC HANEY, GRANT C-W1397795	1397795	821 PLAYGROUND RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.61
2003193	02/14/2020	MCCLURE, CHRISTOPHER D-W1608885	1608885	220 ANGLER AVE-8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.62
2003194	02/14/2020	MCGEE, HEATHER R-W1497125	1497125	1729 COLONIAL CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.69
2003195	02/14/2020	MCGEHEE, SUSAN L-W120915	120915	13 9TH ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2003196	02/14/2020	MCGRAW, DAVID-W1276605	1276605	2001 DEVMORE CT-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.78
2003197	02/14/2020	MCMILLON, CAROLYN-W106445	106445	406 SHIRLEY DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.64
2003198	02/14/2020	MDP LANDTRUST-W1624405	1624405	564 NW BEAL PKY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.18
2003199	02/14/2020	MILLS, JAMES G-W1385145	1385145	4624 E SCARLET DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.02
2003200	02/14/2020	MONDRAGON MENDOZA, JESSICA M-W1073985	1073985	905 WILLIAMS CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.18
2003201	02/14/2020	MOSELEY, HATTIE M-W1410875	1410875	1854 STELLA LN-311	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.19
2003202	02/14/2020	MYERS, LORENZO M-W1114705	1114705	53 ROBYS DR-5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.74
2003203	02/14/2020	NENCIU, GEORGE V-W1384285	1384285	304 BARRACUDA AVE103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.47
2003204	02/14/2020	NGUYEN, PETER-W1511465	1511465	938 BARROW ST-7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.57
2003205	02/14/2020	NORRED, RUSSELL S-W1578765	1578765	209 LINCOLN DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.83
2003206	02/14/2020	NRT PROPERTY MANAGEMENT FL LLC-W1602135	1602135	1000 HONDO AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$172.88
2003207	02/14/2020	OELKER, SAMUEL C-W1437735	1437735	921 DENTON BLVD1707	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.16
2003208	02/14/2020	O'LEARY, SEAN C-W1452305	1452305	19 LAKE LORRAINE CIR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.92
2003209	02/14/2020	ORICK, SARAH-W1552555	1552555	208 PASCHEL AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.19
2003210	02/14/2020	PAGAN, DANIELIS M-W1609105	1609105	815 LARK ST-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.16
2003211	02/14/2020	PASS, LAURENCE L-W1446115	1446115	732 SAILFISH DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.90
2003212	02/14/2020	PATTERSON, TAYLOR MARIE-W1538475	1538475	921 DENTON BLVD 1008	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.89
2003213	02/14/2020	PAUL, JOHN G-W1585235	1585235	4238 SKIPJACK CV-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.93
2003214	02/14/2020	PEDERSEN, SHARON-W1000345	1000345	117 PARKWOOD DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.15
2003215	02/14/2020	PEPPER, DEREK-W1316705	1316705	108 NEWCASTLE CIR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.53
2003216	02/14/2020	PETERSEN, NICKOLAS G.-W1631205	1631205	37 12TH ST-122	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.92
2003217	02/14/2020	PHILLIPS, MAJEED A R-W1582425	1582425	1851 STELLA LN-533	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.26
2003218	02/14/2020	PIERCE, TRACEY M-W1622015	1622015	530 E TIMBERLAKE DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.58
2003219	02/14/2020	PIERPOALI, MICHAEL-W401695	401695	110 DAVID ST-5B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.09
2003220	02/14/2020	POLEDNIKOVA, OLGA-W1509185	1509185	618 GAP CREEK DR-31	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.78
2003221	02/14/2020	POLLEN, JANET L-W1102405	1102405	4270 CALINDA LN-357	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.45
2003222	02/14/2020	POUND, NEIL G-W1537695	1537695	629 VIRGINIA OAK CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.79
2003223	02/14/2020	POWELL, CODY JOE-W1629405	1629405	4276 CALINDA LN-117	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.89
2003224	02/14/2020	PREFERRED DRILLING SOLUTIONS-W1606165	1606165	26 FIRE FHM86701945-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$437.51

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2003225	02/14/2020	QUES, KELLY R-W1266825	1266825	938 POCAHONTAS DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.83
2003226	02/14/2020	RAYEN, DUNSTON-W1167415	1167415	1841 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.54
2003227	02/14/2020	REID, LORI-W1005625	1005625	120 BERMUDA CIR E-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.18
2003228	02/14/2020	REUTHER, NICHOLAS T.-W1603935	1603935	1970 CROSSLAKE CV-G	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2003229	02/14/2020	RODRIGUEZ, JUAN L-W1582485	1582485	921 DENTON BLVD-1605	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.82
2003230	02/14/2020	RODRIGUEZ, MANUEL A-W1593595	1593595	770 ROCKPORT CT-7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.82
2003231	02/14/2020	RONCALLO, JUAN-W1571485	1571485	924 EMILY CIR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.00
2003232	02/14/2020	ROSEWOOD REALTY INC-W758635	758635	804 OVERBROOK DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.61
2003233	02/14/2020	ROWE, GAGE AUSTIN-W1592945	1592945	921 DENTON BLVD-1810	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.06
2003234	02/14/2020	SAGER, ALIZA K-W1598695	1598695	539 SCHNEIDER DR-A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.16
2003235	02/14/2020	SAIZ, YVETTE-W1492925	1492925	824 STONEGATE CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.70
2003236	02/14/2020	SAWVELLE III, DALE J-W1519235	1519235	119 BOB SIKES BLVD-2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2003237	02/14/2020	SCHNEIDER, TARA-W1630305	1630305	120 VALENCIA DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003238	02/14/2020	SERAFIN, JESSI B-W1562645	1562645	892 DUNWOODY PL-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.58
2003239	02/14/2020	SLUKA III, FRANCIS J-W1609625	1609625	219 CARMEL DR-34	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.86
2003240	02/14/2020	SMALL, WHITNEY D.-W1602165	1602165	2801 NW BRADFORD PL-4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.09
2003241	02/14/2020	SMITH, DOMINIQUE L-W1601355	1601355	921 DENTON BLVD-102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.69
2003242	02/14/2020	SMITH, ROY A-W1611225	1611225	315 BREAM AVE-106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2003243	02/14/2020	SOUNDSIDE LOFTS OF WEST DESTIN-W1602365	1602365	340 BLUEFISH DR-204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.13
2003244	02/14/2020	SPENCER, KELVIN B-W1488035	1488035	1854 STELLA LN-322	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.56
2003245	02/14/2020	STEVENS, ASHLEY M-W1585845	1585845	300 CLIFFORD ST-D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.32
2003246	02/14/2020	STOTT, BUDDY W-W1547605	1547605	2239 LEWIS ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.76
2003247	02/14/2020	STRAUSS, MARIJO-W841525	841525	2570 CAYENNE LN-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.57
2003248	02/14/2020	SUNDANCE AGENCY***-W473085	473085	1409 W HWY 98-102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.56
2003249	02/14/2020	THE NATURE CONSERVANCY-W1626355	1626355	4396 WINDLAKE DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.76
2003250	02/14/2020	THOMPSON, CODY J-W1601885	1601885	1856 SHAY-LIN CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.79
2003251	02/14/2020	THOMPSON, HALEY S-W1530375	1530375	1707 CONSERVATION 205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.40
2003252	02/14/2020	THORNBURG, EDWARD G***-W1486235	14862 35	301 ANTIQUA WAY-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.00
2003252	02/14/2020	THORNBURG, EDWARD G***-W1486235	148623 5	42 6TH AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.19
2003253	02/14/2020	TODD, KELLI M-W1494345	1494345	1000 CROSSWINDS -G204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.58
2003254	02/14/2020	TOWNE CENTER INVESTMENTS LLC-W1616795	1616795	37 12TH ST-122	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.97
2003255	02/14/2020	TRIPLE R CONSTRUCTION INC-W1345025	1345025	350 NW RACETRACK RDA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.07
2003256	02/14/2020	TUTHILL, ALLISON-W1407635	1407635	423 BRISTOL CV-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.97
2003257	02/14/2020	VALENZUELA, HEATHER-W1452135	1452135	102 4TH AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.78
2003258	02/14/2020	VANATTA, AUSTIN-W1584115	1584115	912 PIPPIN DR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.06

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2003259	02/14/2020	VANS, HEATHER-W1547475	1547475	42 6TH AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.34
2003260	02/14/2020	VELASQUEZ, JUAN-W1589865	1589865	2496 W HWY 98-16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.17
2003261	02/14/2020	VIYNOS, ANASTASIA-W1372345	1372345	618 RUSSELL BLVD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.25
2003262	02/14/2020	VONEBERSTEIN, CHARLES-W1571915	1571915	52 5TH AVE-B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.12
2003263	02/14/2020	WALKER, DEBRA E-W1407095	1407095	102 NE RACETRACK RDA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$130.15
2003264	02/14/2020	WALTON PROPERTIES & CONST INC-W496885	496885	322 PELHAM RD-C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.41
2003265	02/14/2020	WARD, SONDR A J-W65575	65575	108 NE KATHERINE ST-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.79
2003266	02/14/2020	WATERS, RICHARD-W1580525	1580525	329 JOHN KING RD-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$142.98
2003267	02/14/2020	WEDER, TIMOTHY J-W1021705	1021705	214 CLOVERDALE BLVDB	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.83
2003268	02/14/2020	WHITE, JOSHUA N-W1540525	1540525	313 NW RACETRACK 5209	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2003269	02/14/2020	WHITE, MICHAEL-W1509925	1509925	19 PEMBROOK CT-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.03
2003270	02/14/2020	WHITTEMORE, TIMOTHY G-W1570225	1570225	1460 BENTLEY CIR-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2003271	02/14/2020	WILLIAMS, DARRON-W1469825	1469825	1705 CONSERVATION 307	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.04
2003272	02/14/2020	WILLIAMS, JALEEL-W1584845	1584845	921 DENTON BLVD-801	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.78
2003273	02/14/2020	WIMCO REALTY RENTALS-W1378465	1378465	13 9TH AVE-	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.15
2003274	02/14/2020	WOLF, DAVID J-W1605325	1605325	681 DENTON BLVD-2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.48
2003275	02/14/2020	WOOTEN-CARTER, LADEAN-W1631475	1631475	703 TERRANCE CT-D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.49
2003276	02/20/2020	A RIFKIN CO INC-20101310	4200919	BAGS FOR VBM DROPOFF	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$524.37
2003277	02/20/2020	ANGEL RUIZ-21900015	02182020	PCT TRANSLATIONS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$64.75
2003278	02/20/2020	ANIXTER INC.-20600567	193337950	CHANGE ORDER - 1	01115-TELECOMMUNICATIONS	546155-RM-TELECOMMUNICATIONS	\$7,477.70
2003279	02/20/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	866	TDC BOARD MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2003279	02/20/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	867	BRAND TASK	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$72.80
2003281	02/20/2020	AVANTPAGE INC-22000019	INX48139	TRANSLATION SVCS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$65.00
2003281	02/20/2020	AVANTPAGE INC-22000019	INX48208	TRANSLATION SVCS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$65.00
2003283	02/20/2020	CARREEN R. BAILEY-21900056	1242020	REPLACE 5 HP 460 VOLT, 45	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,800.00
2003284	02/20/2020	BAKER AREA YOUTH ASSOCIATION-R0000677	REFUND	SEC. DEPOSIT 3/20/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2003285	02/20/2020	BALLARD PARTNERS, INC.-22000090	1099021	JAN-FEB 2020 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2003285	02/20/2020	BALLARD PARTNERS, INC.-22000090	1099022	FEB-MAR 2020 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2003288	02/20/2020	BOZARD FORD COMPANY-21800076	170055	1FTBR1CG1LKA25446	0185-SUPERVISOR ELECTIONS - GF	564104-VEHICLES	\$35,690.00
2003289	02/20/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6695703	FEB 2020	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2003290	02/20/2020	BRINK'S INCORPORATED-015202	11012933	2/1-2/29/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,162.02
2003291	02/20/2020	JOHN BROWN-EMP0265	SETTLEMENT	ORLANDO, FL	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$1,359.05
2003293	02/20/2020	CENTURYLINK-21700134	88368588	FEB 2020 SVC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.44
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.58

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2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$753.61
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.58
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.54
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.54
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.12
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.43
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.90
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.77
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.82
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.71
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.95
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.67
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.88
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$309.33
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.51
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.67
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,473.86
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.34
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.68
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.35
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$412.44
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$235.58
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$791.38
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.97
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.29
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.30
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.08
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.12
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.00
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.80
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$310.03
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.30
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,562.59
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$64.85

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2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$264.93
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.52
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.42
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.48
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.20
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$174.18
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.78
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$39.23
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.32
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.64
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.16
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.46
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,433.43
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.33
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.07
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.57
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.58
2003297	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.46
2003298	02/20/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27451974	BLUEWATER BAY MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,454.36
2003299	02/20/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2003300	02/20/2020	COLLECTION BUREAU OF FWB INC-000036	JAN2020	JAN 2020 SVC	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$777.46
2003301	02/20/2020	COPY PRODUCTS COMPANY-010240	1723437	PRTL 9/22-12/21/2019	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$165.54
2003303	02/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IT 2/10-3/9/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,565.64
2003304	02/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 2/3-3/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.51
2003305	02/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 2/4-3/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.72
2003306	02/20/2020	CRESTVIEW READY MIX INC-001527	380180	44898 ROAD DEPT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$340.00
2003308	02/20/2020	DAG ARCHITECTS-001796	1705720120	ECCC CLADDING/WATERPR	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$16,552.50
2003308	02/20/2020	DAG ARCHITECTS-001796	1705760120	ECCC UPGRADES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$13,393.75
2003309	02/20/2020	STERLING VALLEY SYSTEMS INC-21700167	50034405	JAN 2020 REPORTS	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,728.75
2003311	02/20/2020	DIRECTV-20300170	37125432149	WS 1/27-2/26/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2003312	02/20/2020	ELECTION ADMINISTRATION REPORTS-007169	2082005	ELECTION ADMIN REPORT	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$219.00
2003313	02/20/2020	EMERALD COAST SCIENCE CENTER-20200968	1046	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$249.68
2003314	02/20/2020	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	4P1BAAFF3FA015349	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$6.00

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2003315	02/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316355	IS-N #16 - EMS	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$318.28
2003316	02/20/2020	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	924755	2020 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$392.10
2003316	02/20/2020	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	926314	2020 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,569.57
2003317	02/20/2020	FIDELITY SECURITY LIFE INS CO-22000023	20FEB1023589	FEB 20 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,832.65
2003317	02/20/2020	FIDELITY SECURITY LIFE INS CO-22000023	20FEB1023589	FEB 20 CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$572.51
2003317	02/20/2020	FIDELITY SECURITY LIFE INS CO-22000023	20FEB1023589	FEB 20 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$242.07
2003317	02/20/2020	FIDELITY SECURITY LIFE INS CO-22000023	20FEB1023589	FEB 20 TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$739.49
2003318	02/20/2020	I - DIGITAL INC D/B/A-20800380	287526	PCT BALLOTS	0185-SUPERVISOR ELECTIONS - GF	547001-BALLOT PRINTING	\$23,865.79
2003320	02/20/2020	FL'S COASTAL NW COMM COUNCIL INC-21600075	MBRSH2020	MEMBERSHIP DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$20,895.00
2003321	02/20/2020	FRANK L GOLDSTEIN-21800114	012020	DEC2019 & JAN2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,359.50
2003321	02/20/2020	FRANK L GOLDSTEIN-21800114	022020	EDUCATION BIOMED/PSYC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$229.00
2003321	02/20/2020	FRANK L GOLDSTEIN-21800114	032020	EDUCATION PESI REGIST	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$229.99
2003322	02/20/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2003323	02/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20011160120	SHOAL RIVER LANDING	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$170.13
2003323	02/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095080120	34868304	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$187.62
2003323	02/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510120	PUBLIC NOTICES	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$2,408.94
2003324	02/20/2020	GRINER DRILLING SERVICE INC-22000015	54420	WS 19SR711057	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$46,738.47
2003326	02/20/2020	GULF COAST KIDS HOUSE INC-21700093	JAN2020	JAN2020 CPT MEDICAL	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00
2003327	02/20/2020	GULF COAST TRAFFIC ENGINEERS INC-000519	100416	42137 RD STRIPING	3201-R/B CONSITUTIONAL GAS TAX	563423-TE ROGERS ROAD (EWP)	\$6,075.85
2003328	02/20/2020	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.15
2003328	02/20/2020	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$57.39
2003328	02/20/2020	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2003328	02/20/2020	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$404.16
2003328	02/20/2020	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$474.47
2003328	02/20/2020	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$111.41
2003328	02/20/2020	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$128.97
2003329	02/20/2020	H2O DISTRIBUTORS-20101755	426157	004296 CV WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$47.80
2003329	02/20/2020	H2O DISTRIBUTORS-20101755	426166	003137 CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$42.80
2003329	02/20/2020	H2O DISTRIBUTORS-20101755	998395	002822 FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.75
2003333	02/20/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68673	BALLOT ENVELOPES	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$176.55
2003333	02/20/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68693	VOTER PROBLEM PADS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$341.69
2003333	02/20/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	68694	PRIMARY ELECT PADS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$482.30
2003336	02/20/2020	JOHN W. HOCK COMPANY-22000076	200127	ESTIMATED SHIPPING/HANDLI	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$214.53
2003336	02/20/2020	JOHN W. HOCK COMPANY-22000076	200127	NEW STANDARD MINIATURE LI	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$6,135.00
2003338	02/20/2020	CAROLYN KETCHEL-EMP00319	SETTLEMENT	NEW YORK CITY, NY	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$247.34

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2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	445946	PRA IT 11/23/19	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$249.35
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	447608	PRA IT 1/11/20	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$58.67
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	447792	B BLANKENSHIP	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$417.12
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	447844	PRA ELECTIONS 1/18/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$808.50
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448078	PRA ELECTIONS 1/25/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,884.62
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448311	WILLIAMS 2/01/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$628.56
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448312	W/E 02/01/2020	4101-WATER & SEWER- OPERATING	534500-CS-PERSONNEL	\$1,785.36
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448315	PRA ELECTIONS 2/1/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,282.56
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448560	BRAXTON 2/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448560	LOVEJOY 2/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$846.70
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448560	SHY 2/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$673.48
2003339	02/20/2020	LANDRUM STAFFING SERVICES INC-21101150	448561	PRA ELECTIONS 2/8/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,392.53
2003340	02/20/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20FEB35035	FEB 20 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,210.47
2003340	02/20/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20FEB35035	FEB 20 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$450.65
2003340	02/20/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20FEB35035	FEB 20 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$304.75
2003340	02/20/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20FEB35035	FEB 20 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2003341	02/20/2020	MARIKA FLATT-REF4180	REIMBURSE	MEDIA VISIT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$20.12
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$37,968.22
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,155.55
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,635.54
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,231.59
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$5,031.03
2003343	02/20/2020	METLIFE-21500073	42559286	FEB 20 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,401.92
2003344	02/20/2020	MINNESOTA LIFE INSURANCE CO-22000024	FEB20 34674	FEB 20 BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,243.10
2003344	02/20/2020	MINNESOTA LIFE INSURANCE CO-22000024	FEB20 34674	FEB 20 CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,659.76
2003344	02/20/2020	MINNESOTA LIFE INSURANCE CO-22000024	FEB20 34674	FEB 20 PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,276.15
2003344	02/20/2020	MINNESOTA LIFE INSURANCE CO-22000024	FEB20 34674	FEB 20 TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,113.75
2003345	02/20/2020	MLM MARTIN ARCHITECT INC-21900172	196724	DESIGN OF CONCOURSE C	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$110,607.30
2003349	02/20/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33917OKA	JAN2020 SCREENINGS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2003349	02/20/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33917OKA	JAN2020 SCREENINGS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$75.00
2003349	02/20/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33917OKA	JAN2020 SCREENINGS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$30.00
2003350	02/20/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	JAN-FEB2020	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,159.04
2003352	02/20/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620040	DEC 2019	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2003353	02/20/2020	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$242.98
2003353	02/20/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00

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2003355	02/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000359567	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,843.10
2003355	02/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000359759	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,456.88
2003359	02/20/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7381110	WS JAN 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2003360	02/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	7153097179	ARPT 1/21/20 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,162.43
2003360	02/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105221177	ARPT 12/1-31/2019	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2003360	02/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105221177	ARPT 12/1-31/2019	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2003360	02/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105221211	ECC DEC 2019 SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
2003360	02/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105245988	ECC DEC 2019 SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
2003361	02/20/2020	SAVE OUR CATS & KITTENS INC-22000094	Q2FY2020	SAVE OUR CATS & KITTENS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$4,750.00
2003362	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636605	FLT 02/01-29/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$427.40
2003363	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636850	ROAD 02/01-29/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$911.26
2003363	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636850	ROAD 02/01-29/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$187.14
2003363	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636850	ROAD 02/01-29/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$207.27
2003364	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10637760	TRNS 02/01-29/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,454.04
2003365	02/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10637846	FM 02/01-29/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,084.50
2003367	02/20/2020	SYSTEMS SPECIALISTS INC-006023	4481	FIBER HUB BUILDINGS	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$531.60
2003368	02/20/2020	TAYLOR ENGINEERING INC-013714	21359	TO2 12/16-1/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,503.00
2003368	02/20/2020	TAYLOR ENGINEERING INC-013714	21368	TO3 11/18/19-01/19/20	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,002.00
2003369	02/20/2020	THE ADVOCACY GROUP AT-21000454	916622	LOBBYIST REGISTRATION	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$180.00
2003370	02/20/2020	THE BANK OF NEW YORK MELLON-21500100	2522266494	ADMIN FEE 2020-2021	4255-P.F.C. OPERATING	573414-AIRPORT BONDS-SERIES 2014	\$1,350.00
2003371	02/20/2020	THOMPSON TRACTOR CO INC-006067	TTC1392503	BURNED/ENGINE SHUTTIN	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$4,643.53
2003372	02/20/2020	WEST PUBLISHING CORPORATION DBA-21300983	841731985	1/1/2020-1/31/2020	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$329.50
2003373	02/20/2020	PC SPECIALISTS INC DBA-21200956	5344279	OVERPAY INV900279	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	(\$111.88)
2003373	02/20/2020	PC SPECIALISTS INC DBA-21200956	5344307	BARRACUDA NETWORKS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,663.58
2003373	02/20/2020	PC SPECIALISTS INC DBA-21200956	5344307	BARRACUDA NETWORKS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,035.82
2003373	02/20/2020	PC SPECIALISTS INC DBA-21200956	5344615	BARRACUDA NETWORKS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,459.62
2003373	02/20/2020	PC SPECIALISTS INC DBA-21200956	5344615	BARRACUDA NETWORKS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,126.62
2003374	02/20/2020	TOTALFUNDS BY HASLER-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
2003375	02/20/2020	TRINITY SERVICES GROUP INC-21700065	3015200228	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,134.78
2003376	02/20/2020	UF/IFAS OKALOOSA COUNTY EXT-22000096	2020JANUARY	S ROWELL/C MONTAGUE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$60.00
2003377	02/20/2020	UNIFIRST CORPORATION-20600219	2710233094	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2003377	02/20/2020	UNIFIRST CORPORATION-20600219	2710233293	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$151.20
2003377	02/20/2020	UNIFIRST CORPORATION-20600219	2710233294	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2003377	02/20/2020	UNIFIRST CORPORATION-20600219	2710233295	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003378	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004018	TRAF 12/24/19-1/23/20	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$246.41

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2003379	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004020	COAD 12/24/19-1/23/20	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$369.82
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.75
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$177.88
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$170.76
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$41.63
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$97.50
2003380	02/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004023	PW 12/24/19-1/23/20	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.25
2003382	02/20/2020	WARD INTERNATIONAL TRUCKS LLC-005586	2204161	CUMMINS ENGINE REPLACEMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20,848.36
2003383	02/20/2020	XEROX-005904	099329858	725060560	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2003383	02/20/2020	XEROX-005904	099329858	725060560	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$50.40
2003383	02/20/2020	XEROX-005904	099329859	725060586	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2003383	02/20/2020	XEROX-005904	099329859	725060586	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$212.02
2003412	02/27/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$93.46
2003413	02/27/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,543.77
2003413	02/27/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,457.72
2003414	02/27/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2003415	02/27/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2003415	02/27/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2003416	02/27/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2003417	02/27/2020	ANIMAL PROTECTION LEAGUE OF-22000053	FY20APL2	ANIMAL PROTECTION LEAGUE	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,405.00
2003418	02/27/2020	RICHARD ARMSTRONG-EMP0222	SETTLEMENT	TALLAHASSEE 1/16-17	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$34.00
2003419	02/27/2020	AT&T MOBILITY-21800086	287282248985	IS 1/2-2/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2003420	02/27/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$33.15
2003420	02/27/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$87.59
2003420	02/27/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2003421	02/27/2020	AVCON INC-011449	117134	JAMES LEE PARK	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$825.00
2003423	02/27/2020	JERALD M SPRINGER-22000088	2122020	PR52-M RUFFNECK MAX GOOSE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$4,080.00
2003424	02/27/2020	BAYOU CONCRETE LLC-22000098	189111	HWY 85 HWY 123	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,596.00
2003424	02/27/2020	BAYOU CONCRETE LLC-22000098	189656	12 MOONEY RD	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$399.00
2003424	02/27/2020	BAYOU CONCRETE LLC-22000098	189808	ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$931.00
2003424	02/27/2020	BAYOU CONCRETE LLC-22000098	190215	653 BEAL PKWY	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$931.00
2003426	02/27/2020	BOERGER LLC-22000011	34009824	SWABY LOBELINE ROTARY LOB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15,800.07
2003427	02/27/2020	BRANDON BRIEN-EMP0267	HSA REFUND	002275/168395	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$82.20
2003430	02/27/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 2/16-3/15/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$622.44
2003431	02/27/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 2/17-3/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93

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2003432	02/27/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$44.25
2003432	02/27/2020	CITY OF CRESTVIEW-001926	127496824	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$477.10
2003432	02/27/2020	CITY OF CRESTVIEW-001926	127496826	DOC 1200 ED JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$7,741.10
2003434	02/27/2020	CLEAN EARTH OF ALABAMA INC-22000046	336337	OKA CO COLLECTION CNT	741991-FDEP FRANKLIN HOST (O)	534395-CS-RECYCLING	\$1,500.00
2003434	02/27/2020	CLEAN EARTH OF ALABAMA INC-22000046	336337	OKA CO COLLECTION CNT	741994-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$6,210.00
2003435	02/27/2020	WILLIAM TONY COLLINS D/B/A-21000472	02182020	REMOVE TREES AND GRIND ST	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,000.00
2003435	02/27/2020	WILLIAM TONY COLLINS D/B/A-21000472	21820	REMOVE DOWN TREE @ SWIFT	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$350.00
2003435	02/27/2020	WILLIAM TONY COLLINS D/B/A-21000472	2182020	REMOVE DOWNED TREE AND DE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$600.00
2003436	02/27/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2003438	02/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 2/13-3/12/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$25.96
2003439	02/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 2/15-3/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2003440	02/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 2/9-3/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2003441	02/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 2/15-3/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2003442	02/27/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2003443	02/27/2020	DESTINATION MARKETING ASSC INTL-21700127	29021	J ADAMS REG CEO SUMMI	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$1,350.00
2003444	02/27/2020	DEWBERRY ENGINEERS INC-21600134	1793342	MILLSIDE RD PAVING	3201-R/B CONSITUTIONAL GAS TAX	563195-MILLSIDE ROAD	\$1,982.50
2003445	02/27/2020	DEX IMAGING INC-21600184	AR4959843	1/21-2/20/2020	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$324.94
2003447	02/27/2020	DLT SOLUTIONS LLC-015333	4812119A	RENEW 3/31/20-3/31/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$543.64
2003447	02/27/2020	DLT SOLUTIONS LLC-015333	4812119A	RENEW 3/31/20-3/31/21	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$543.65
2003448	02/27/2020	DPC ENTERPRISES LP-22000018	21200030120	CHLORINE 150# CYL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2003449	02/27/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200159	JAN20 MRF FEES	4301-SOLID WASTE	534900-CS-OTHER	\$27,023.63
2003450	02/27/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14428	RAINTREE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,800.08
2003450	02/27/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14431	QUAIL HOLLOW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,081.94
2003450	02/27/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14434	ISLAND #4 #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00
2003450	02/27/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14447	OKALOOSA LANE #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,271.37
2003450	02/27/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14448	RANGE ROAD #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,834.68
2003451	02/27/2020	EMERGENCY STANDBY POWER LLC-21400254	101316354	FLEET OPS NORTH #10	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$186.00
2003451	02/27/2020	EMERGENCY STANDBY POWER LLC-21400254	101316380	JAIL MAIN BLVD #7	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$265.66
2003451	02/27/2020	EMERGENCY STANDBY POWER LLC-21400254	101316381	JAIL WAREHOUSE #8	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,974.40
2003451	02/27/2020	EMERGENCY STANDBY POWER LLC-21400254	101316393	BLACKMAN COM CTR #3	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$168.35
2003452	02/27/2020	FEDERAL EXPRESS CORPORATION-000362	691715702	GM SHIPPING CHARGE	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$32.12
2003452	02/27/2020	FEDERAL EXPRESS CORPORATION-000362	693442446	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$116.21
2003453	02/27/2020	FIRST NATIONAL LAND TITLE CO INC-21700105	FEB 2020	SEARCH-OKALOOSA LN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$350.00
2003453	02/27/2020	FIRST NATIONAL LAND TITLE CO INC-21700105	FEB2020	TITLE SEARCH-KENNEDY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2003454	02/27/2020	FLEETCOR TECHNOLOGIES-014297	NP57725548	FLT FUEL 2/3-9/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,802.50

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2003454	02/27/2020	FLEETCOR TECHNOLOGIES-014297	NP57756016	FLT FUEL 2/10-16/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,954.37
2003455	02/27/2020	FLORIDA PEST CONTROL-015168	8911000	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2003455	02/27/2020	FLORIDA PEST CONTROL-015168	8911000	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2003456	02/27/2020	CHASITY FRY-EMP0268	2/19/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$26.45
2003456	02/27/2020	CHASITY FRY-EMP0268	2/6/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$31.63
2003457	02/27/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34867134	INV 20195090120	741623-FDOT FUEL FARM EXPAN (C)	562490-OTHER CONSTRUCTION	\$298.92
2003457	02/27/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34868237	INV 20195090120	741723-FDOT PARKING LOT B VPS	563490-OTHER IMPROVEMENTS	\$324.36
2003458	02/27/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	REISSUE	PO#22000049 INV191226	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,201.60
2003459	02/27/2020	GULF COAST UNDERGROUND LLC-21301359	1 REV	TO2 RETAINAGE	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$360,727.00
2003459	02/27/2020	GULF COAST UNDERGROUND LLC-21301359	4	TO1 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$7,235.43
2003459	02/27/2020	GULF COAST UNDERGROUND LLC-21301359	REISSUE	REISSUE FOR CK2002633	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,950.00
2003470	02/27/2020	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.73
2003470	02/27/2020	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.73
2003470	02/27/2020	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.47
2003470	02/27/2020	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.20
2003470	02/27/2020	GULF POWER COMPANY-000387	0070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.91
2003470	02/27/2020	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$93.61
2003470	02/27/2020	GULF POWER COMPANY-000387	0102385035	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.58
2003470	02/27/2020	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$69.82
2003470	02/27/2020	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2003470	02/27/2020	GULF POWER COMPANY-000387	0203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2003470	02/27/2020	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$563.37
2003470	02/27/2020	GULF POWER COMPANY-000387	0264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$294.83
2003470	02/27/2020	GULF POWER COMPANY-000387	0268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2003470	02/27/2020	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$174.70
2003470	02/27/2020	GULF POWER COMPANY-000387	0291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,462.56
2003470	02/27/2020	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2003470	02/27/2020	GULF POWER COMPANY-000387	0321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.56
2003470	02/27/2020	GULF POWER COMPANY-000387	0325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.06
2003470	02/27/2020	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2003470	02/27/2020	GULF POWER COMPANY-000387	0367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.22
2003470	02/27/2020	GULF POWER COMPANY-000387	0371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.70
2003470	02/27/2020	GULF POWER COMPANY-000387	0390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$99.09
2003470	02/27/2020	GULF POWER COMPANY-000387	0411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.55
2003470	02/27/2020	GULF POWER COMPANY-000387	0426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.39
2003470	02/27/2020	GULF POWER COMPANY-000387	0470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.50

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2003470	02/27/2020	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$3,539.46
2003470	02/27/2020	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.28
2003470	02/27/2020	GULF POWER COMPANY-000387	0534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,384.39
2003470	02/27/2020	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.15
2003470	02/27/2020	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.53
2003470	02/27/2020	GULF POWER COMPANY-000387	0615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.55
2003470	02/27/2020	GULF POWER COMPANY-000387	0616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.84
2003470	02/27/2020	GULF POWER COMPANY-000387	0635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.38
2003470	02/27/2020	GULF POWER COMPANY-000387	0639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,689.59
2003470	02/27/2020	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$406.76
2003470	02/27/2020	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2003470	02/27/2020	GULF POWER COMPANY-000387	0678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.81
2003470	02/27/2020	GULF POWER COMPANY-000387	0745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$246.84
2003470	02/27/2020	GULF POWER COMPANY-000387	0759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2003470	02/27/2020	GULF POWER COMPANY-000387	0803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.75
2003470	02/27/2020	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$842.62
2003470	02/27/2020	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.51
2003470	02/27/2020	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.22
2003470	02/27/2020	GULF POWER COMPANY-000387	0953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2003470	02/27/2020	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$131.20
2003470	02/27/2020	GULF POWER COMPANY-000387	0988599006	MSBU WOODLAND PARK CI	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.52
2003470	02/27/2020	GULF POWER COMPANY-000387	0993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.60
2003470	02/27/2020	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$292.56
2003470	02/27/2020	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.02
2003470	02/27/2020	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,162.31
2003470	02/27/2020	GULF POWER COMPANY-000387	1113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$38.87
2003470	02/27/2020	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.25
2003470	02/27/2020	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$363.60
2003470	02/27/2020	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.10
2003470	02/27/2020	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$170.29
2003470	02/27/2020	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$734.40
2003470	02/27/2020	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,360.22
2003470	02/27/2020	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.60
2003470	02/27/2020	GULF POWER COMPANY-000387	1583404023	MSBU MAJESTIC OAKS	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.67
2003470	02/27/2020	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89

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2003470	02/27/2020	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.15
2003470	02/27/2020	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.93
2003470	02/27/2020	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.49
2003470	02/27/2020	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$110.41
2003470	02/27/2020	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$62.26
2003470	02/27/2020	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2003470	02/27/2020	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.82
2003470	02/27/2020	GULF POWER COMPANY-000387	1794141004	MSBU NORTHGATE OVERBR	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,164.39
2003470	02/27/2020	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$644.51
2003470	02/27/2020	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2003470	02/27/2020	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$62.99
2003470	02/27/2020	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$345.80
2003470	02/27/2020	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2003470	02/27/2020	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING BL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.88
2003470	02/27/2020	GULF POWER COMPANY-000387	2043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.70
2003470	02/27/2020	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2003470	02/27/2020	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.54
2003470	02/27/2020	GULF POWER COMPANY-000387	2064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.39
2003470	02/27/2020	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$530.13
2003470	02/27/2020	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.18
2003470	02/27/2020	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2003470	02/27/2020	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.59
2003470	02/27/2020	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,364.61
2003470	02/27/2020	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.76
2003470	02/27/2020	GULF POWER COMPANY-000387	2236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.94
2003470	02/27/2020	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$525.89
2003470	02/27/2020	GULF POWER COMPANY-000387	2313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.70
2003470	02/27/2020	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2003470	02/27/2020	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$671.90
2003470	02/27/2020	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.13
2003470	02/27/2020	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.56
2003470	02/27/2020	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$212.09
2003470	02/27/2020	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.32
2003470	02/27/2020	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,494.95
2003470	02/27/2020	GULF POWER COMPANY-000387	2423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$195.17

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2003470	02/27/2020	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.10
2003470	02/27/2020	GULF POWER COMPANY-000387	2478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$886.27
2003470	02/27/2020	GULF POWER COMPANY-000387	2499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.70
2003470	02/27/2020	GULF POWER COMPANY-000387	2501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.64
2003470	02/27/2020	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$685.68
2003470	02/27/2020	GULF POWER COMPANY-000387	2681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.72
2003470	02/27/2020	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2003470	02/27/2020	GULF POWER COMPANY-000387	2836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.64
2003470	02/27/2020	GULF POWER COMPANY-000387	2858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$158.00
2003470	02/27/2020	GULF POWER COMPANY-000387	2867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.64
2003470	02/27/2020	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$605.09
2003470	02/27/2020	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2003470	02/27/2020	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$646.41
2003470	02/27/2020	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.04
2003470	02/27/2020	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.14
2003470	02/27/2020	GULF POWER COMPANY-000387	2988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$237.06
2003470	02/27/2020	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2003470	02/27/2020	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,738.68
2003470	02/27/2020	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$467.74
2003470	02/27/2020	GULF POWER COMPANY-000387	3105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,321.28
2003470	02/27/2020	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.31
2003470	02/27/2020	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2003470	02/27/2020	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2003470	02/27/2020	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$141.92
2003470	02/27/2020	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$65.82
2003470	02/27/2020	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2003470	02/27/2020	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$32.87
2003470	02/27/2020	GULF POWER COMPANY-000387	3539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.65
2003470	02/27/2020	GULF POWER COMPANY-000387	3600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.53
2003470	02/27/2020	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.95
2003470	02/27/2020	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,931.86
2003470	02/27/2020	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$953.24
2003470	02/27/2020	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$234.90
2003470	02/27/2020	GULF POWER COMPANY-000387	3929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$46.01
2003470	02/27/2020	GULF POWER COMPANY-000387	3935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04

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2003470	02/27/2020	GULF POWER COMPANY-000387	3950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.33
2003470	02/27/2020	GULF POWER COMPANY-000387	3998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.32
2003470	02/27/2020	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.08
2003470	02/27/2020	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.28
2003470	02/27/2020	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2003470	02/27/2020	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.30
2003470	02/27/2020	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$261.16
2003470	02/27/2020	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2003470	02/27/2020	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$309.07
2003470	02/27/2020	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.68
2003470	02/27/2020	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.75
2003470	02/27/2020	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.64
2003470	02/27/2020	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,471.68
2003470	02/27/2020	GULF POWER COMPANY-000387	4885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.54
2003470	02/27/2020	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.89
2003470	02/27/2020	GULF POWER COMPANY-000387	4927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$130.11
2003470	02/27/2020	GULF POWER COMPANY-000387	4969061009	MSBU COLONY ESTATE PH	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$799.27
2003470	02/27/2020	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$211.14
2003470	02/27/2020	GULF POWER COMPANY-000387	5068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$450.23
2003470	02/27/2020	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$525.46
2003470	02/27/2020	GULF POWER COMPANY-000387	5523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.46
2003470	02/27/2020	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2003470	02/27/2020	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,009.82
2003470	02/27/2020	GULF POWER COMPANY-000387	5821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.63
2003470	02/27/2020	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2003470	02/27/2020	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,031.73
2003470	02/27/2020	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.70
2003470	02/27/2020	GULF POWER COMPANY-000387	6191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$46.01
2003470	02/27/2020	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.63
2003470	02/27/2020	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2003470	02/27/2020	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.69
2003470	02/27/2020	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.50
2003470	02/27/2020	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.69
2003470	02/27/2020	GULF POWER COMPANY-000387	6429321000	MSBU ROSEBUD PLANTATI	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.62
2003470	02/27/2020	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09

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2003470	02/27/2020	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.70
2003470	02/27/2020	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.10
2003470	02/27/2020	GULF POWER COMPANY-000387	6525060035	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.30
2003470	02/27/2020	GULF POWER COMPANY-000387	6525060035	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$23.97
2003470	02/27/2020	GULF POWER COMPANY-000387	6525060035	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$59.94
2003470	02/27/2020	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.63
2003470	02/27/2020	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.82
2003470	02/27/2020	GULF POWER COMPANY-000387	7090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.24
2003470	02/27/2020	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.60
2003470	02/27/2020	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.73
2003470	02/27/2020	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.04
2003470	02/27/2020	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.83
2003470	02/27/2020	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$884.32
2003470	02/27/2020	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$322.57
2003470	02/27/2020	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$184.20
2003470	02/27/2020	GULF POWER COMPANY-000387	7541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.64
2003470	02/27/2020	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,629.30
2003470	02/27/2020	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.00
2003470	02/27/2020	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$916.44
2003470	02/27/2020	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$818.99
2003470	02/27/2020	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$262.67
2003470	02/27/2020	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87
2003470	02/27/2020	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.37
2003470	02/27/2020	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2003470	02/27/2020	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.93
2003470	02/27/2020	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.84
2003470	02/27/2020	GULF POWER COMPANY-000387	8803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.50
2003470	02/27/2020	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$743.83
2003470	02/27/2020	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$141.53
2003470	02/27/2020	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.40
2003470	02/27/2020	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.61
2003470	02/27/2020	GULF POWER COMPANY-000387	9037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.28
2003470	02/27/2020	GULF POWER COMPANY-000387	9121057000	MSBU CHATEAUQUAY	1604-CHATEAUQUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.70
2003470	02/27/2020	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2003470	02/27/2020	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00

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2003470	02/27/2020	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,221.84
2003470	02/27/2020	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,074.37
2003470	02/27/2020	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$428.85
2003470	02/27/2020	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.41
2003470	02/27/2020	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2003470	02/27/2020	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$119.01
2003470	02/27/2020	GULF POWER COMPANY-000387	9747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$405.64
2003470	02/27/2020	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$82.16
2003470	02/27/2020	GULF POWER COMPANY-000387	9814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.85
2003470	02/27/2020	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.32
2003470	02/27/2020	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.52
2003470	02/27/2020	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$119.81
2003470	02/27/2020	GULF POWER COMPANY-000387	9940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.79
2003470	02/27/2020	GULF POWER COMPANY-000387	9982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.42
2003471	02/27/2020	GUM CREEK FARMS, INC.-20401903	2 FINAL	WS425174	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$4,690.60
2003475	02/27/2020	HAWKINS INC-22000013	4666300	47062 ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2003477	02/27/2020	INFRASTRUCTURE CONSULTING &-21800190	195105	WEST APRON CONSTRUCT	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$25,900.00
2003478	02/27/2020	J & P CONSTRUCTION CO INC-20100058	7	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$19,398.83)
2003478	02/27/2020	J & P CONSTRUCTION CO INC-20100058	7	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$58,569.64
2003478	02/27/2020	J & P CONSTRUCTION CO INC-20100058	7	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$387,976.63
2003479	02/27/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2003480	02/27/2020	FLEXIBLE BENEFIT-EMP00361	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$503.65
2003484	02/27/2020	CURTIS JOHNSON-EMP0185	SETTLEMENT	TALLAHASSEE 1/16-17	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$34.00
2003485	02/27/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2003486	02/27/2020	KINGLINE EQUIPMENT-21400149	W00030	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$16,062.83
2003487	02/27/2020	KM CYCLE & MARINE LLC-21900112	2112020A	HONDA ATVS	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$51,300.00
2003487	02/27/2020	KM CYCLE & MARINE LLC-21900112	2112020B	UTV/PWC/ATV	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$38,800.00
2003488	02/27/2020	KODY AARON NIXON-EMP0266	REIMBURSE	CDL RENEWAL	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$40.75
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448073	K CAIT 1/25/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.07
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448073	K CAIT 1/25/2020	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$304.64
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448557	A WOODWARD 2/8/2020	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$92.80
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448558	A WILLIAMS 2/8/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$523.80
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448559	K BROWDER 2/8/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,187.60
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448801	MCTEAR 2/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$674.71
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448802	W/E 2/15/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,825.58

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2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448803	BRAXTON 2/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448803	LOVEJOY 2/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$848.40
2003489	02/27/2020	LANDRUM STAFFING SERVICES INC-21101150	448803	SHY 2/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$814.28
2003490	02/27/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2003491	02/27/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2003491	02/27/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2003492	02/27/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2003494	02/27/2020	RYAN MCCURLEY-EMP0180	SETTLEMENT	TALLAHASSEE 1/16-17	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$34.00
2003495	02/27/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2003496	02/27/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2003500	02/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,774.06
2003500	02/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2003500	02/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$396.90
2003501	02/27/2020	NI GOVERNMENT SERVICES INC-21200612	0011345732	JAN 2020 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
2003503	02/27/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620047	JAN 2020	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2003503	02/27/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620050	OCT-DEC 2019 ELECTRIC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,074.10
2003503	02/27/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620050	OCT-DEC 2019 GARBAGE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$365.92
2003503	02/27/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620050	OCT-DEC 2019 GAS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.99
2003505	02/27/2020	OVERDRIVE INC-21200963	H0064979	APRIL 2020-MARCH 2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$6,000.00
2003505	02/27/2020	OVERDRIVE INC-21200963	H0064979	APRIL 2020-MARCH 2021	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$6,000.00
2003509	02/27/2020	PRAETORIAN DIGITAL-21600085	0101355457	4/1/2020-3/31/2021	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$3,150.00
2003509	02/27/2020	PRAETORIAN DIGITAL-21600085	0101355457	4/1/2020-3/31/2021	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$3,150.00
2003510	02/27/2020	PRECISION LITHO SERVICE INC-21900070	93594	ECCC VISITOR GUIDES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$66,934.00
2003511	02/27/2020	C&S OPERATIONS INC D/B/A-21200539	2670	WORK ORDER SOFTWARE	4202-AIRPORT-OPERATING	552801-COMPUTER SOFTWARE	\$3,060.00
2003512	02/27/2020	KENILWORTH MEDIA INCORPORATED-22000083	75A11632A	IN ROOM PLANNER GIFT MARC	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$1,000.00
2003512	02/27/2020	KENILWORTH MEDIA INCORPORATED-22000083	75A11632A	RENDEZVOUS SOUTH BREAKFAS	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$5,000.00
2003513	02/27/2020	REPUBLIC PARKING SYSTEMS INC-20501369	JAN2020	JAN 2020 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$74,119.73
2003515	02/27/2020	EMS REFUND-EMS03001	51448751	R. WEST OVERPAYMENT	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$769.25
2003516	02/27/2020	ROTOLO CONSULTANTS INC-21900151	120256ST	JAN 2020 S GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2003517	02/27/2020	SANTA ROSA COUNTY BOCC-014169	LAND008600	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,851.75
2003517	02/27/2020	SANTA ROSA COUNTY BOCC-014169	LAND008604	UTILITIES GARBAGE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$104.85
2003518	02/27/2020	SIEMENS INDUSTRY INC-20700431	5445874017	T04 APRT SEC MAINT	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$7,005.00
2003519	02/27/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CI11715	JAN 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBBSITE DEV & MAINTENANCE	\$16,520.83
2003520	02/27/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00080232	JAN 2020 AD SERVER	1151-5TH TDT-TOURISM PROMOTION	548020-WEBBSITE DEV & MAINTENANCE	\$1,000.00
2003521	02/27/2020	SMITH SECKMAN REID, INC-22000101	284047	FOY SHAW PROF DESIGN	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$1,953.30

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2003521	02/27/2020	SMITH SECKMAN REID, INC-22000101	284047	FOY SHAW PROF DESIGN	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$7,813.20
2003522	02/27/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636750	PARK 2/1-29/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$56.94
2003522	02/27/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636750	PARK 2/1-29/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$164.49
2003522	02/27/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636750	PARK 2/1-29/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$411.21
2003523	02/27/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636848	ENG 02/1-29/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$366.43
2003524	02/27/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10638769	WS 2/1-29/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.12
2003526	02/27/2020	SPRINT-20700082	927995412	WS 2/9-3/8/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$573.59
2003527	02/27/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601021	WS 1/8-2/7/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$84.96
2003528	02/27/2020	TAW POWER SYSTEMS-21000457	20132824	KOHLER MODEL 40REOZK, EPA	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$28,000.00
2003529	02/27/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2003531	02/27/2020	THE HOME DEPOT AT HOME SERVICES-GM000127	00202253	PERMIT 456428GBP2019	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$74.00
2003532	02/27/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,457.30
2003532	02/27/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$50.44
2003533	02/27/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2003534	02/27/2020	TRINITY SERVICES GROUP INC-21700065	3015200234	JUV INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,212.92
2003534	02/27/2020	TRINITY SERVICES GROUP INC-21700065	3015200234	JUV INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$371.33
2003535	02/27/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	7548	WS TRANSPORT	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,800.00
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233093	WS 1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233509	ECCC 1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233609	WS 1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233610	WS 1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233826	WS 1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.41
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233827	WS 1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710233828	IS 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710234038	ECCC 1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710234144	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2003537	02/27/2020	UNIFIRST CORPORATION-20600219	2710234343	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2003538	02/27/2020	U.S. GEOLOGICAL SURVEY-21100874	90792785	07/01/2019-06/30/2020	701922-FDEM EMPA BASE GRANT(O)	534900-CS-OTHER	\$11,540.00
2003539	02/27/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$32.00
2003540	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848103876	SA 1/11-02/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$770.97
2003541	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004017	ENG12/24/19-1/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.00
2003542	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847433435	TRAN 1/2-2/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$611.00
2003543	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847500540	WS 1/2-2/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,965.84
2003544	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848102585	IS 1/11-2/10/2020	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
2003545	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848127257	SA 1/11-2/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.08

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2003546	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848154823	EMS 1/11-2/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$249.78
2003546	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848154823	EMS 1/11-2/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,207.29
2003546	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848154823	EMS 1/11-2/10/2020	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$113.77
2003547	02/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848173160	EMS 1/11-2/10/2020	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$4.80
2003549	02/27/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
V2002751	02/06/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	133	110 PALMETTO DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$13,275.00
V2002753	02/06/2020	ANDERSON COLUMBIA CO., INC-013216	4	WEST APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$39,547.12)
V2002753	02/06/2020	ANDERSON COLUMBIA CO., INC-013216	4	WEST APRON EXPANSION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$204,398.22
V2002753	02/06/2020	ANDERSON COLUMBIA CO., INC-013216	4	WEST APRON EXPANSION	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$1,263.60
V2002753	02/06/2020	ANDERSON COLUMBIA CO., INC-013216	4	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$18,854.58
V2002753	02/06/2020	ANDERSON COLUMBIA CO., INC-013216	4	WEST APRON EXPANSION	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$169,691.19
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	ARPT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$213,643.17)
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$213,643.17
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	ARPT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$213,643.17
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$93,323.33
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	COURT SVC	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.58
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.58
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,481,067.41
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$50,276.19)
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$50,276.19
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	5	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$50,276.19
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	LETF242020	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$17,000.00
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	ST000017006	BALLISTIC PROTECT SRO	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,349.68
V2002757	02/06/2020	LARRY ASHLEY SHERIFF-012875	TEEN DRIVER	TEEN DRIVERS CHALLNG	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$9,885.57
V2002761	02/06/2020	B&C FIRE SAFETY INC-001561	126918	ECCC SEMI ANNUAL SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$350.00
V2002761	02/06/2020	B&C FIRE SAFETY INC-001561	A103492	ARPT SERVICE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$112.50
V2002761	02/06/2020	B&C FIRE SAFETY INC-001561	INS103960	CVW COURTHOUSE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$135.00
V2002761	02/06/2020	B&C FIRE SAFETY INC-001561	INS104015	ARPT ANNUAL SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,726.64
V2002763	02/06/2020	DOROTHEE BENNETT-EMP00281	1/30/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.90
V2002764	02/06/2020	BOONE OAKLEY, LLC-21900013	5689	JAN2020 AGENCY TRAVEL	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$1,294.89
V2002764	02/06/2020	BOONE OAKLEY, LLC-21900013	5690	:60 ANTHEM VIDEO	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$5,295.00
V2002764	02/06/2020	BOONE OAKLEY, LLC-21900013	5693	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2002764	02/06/2020	BOONE OAKLEY, LLC-21900013	5696	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2002765	02/06/2020	BRIDGEWAY CENTER INC-003193	A02800120	JAN20 MENTAL HLTH PRE	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$38,865.22
V2002766	02/06/2020	MACK BUSBEE-004028	FEB2020	FEB 2020 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V2002767	02/06/2020	C W ROBERTS CONTRACTING INC-20101504	4	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$209,191.95

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V2002767	02/06/2020	C W ROBERTS CONTRACTING INC-20101504	4	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$139,338.03
V2002767	02/06/2020	C W ROBERTS CONTRACTING INC-20101504	4	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$163,379.19
V2002767	02/06/2020	C W ROBERTS CONTRACTING INC-20101504	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$15,357.28)
V2002770	02/06/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$543.02
V2002770	02/06/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$480.76
V2002770	02/06/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2002771	02/06/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920117	TO11 SUBSURF UTIL 20	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$49,202.00
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920124	TO34 LAKE PIPPIN PH1	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,473.00
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920125	APWRF RECLAIMED WATER	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,256.00
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920126	TO9 SHOAL RIVER LAND	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15,535.00
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920127	TO13 GENERAL I&C20	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$2,916.00
V2002773	02/06/2020	CONSTANTINE ENGINEERING INC-20800379	1920128	TO15 SURF WATER & BIO	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$7,286.58
V2002774	02/06/2020	CORE & MAIN LP-20700344	L679197	3" OMNI H2 HYDRANT	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$6,436.08
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$74.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$185.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00
V2002783	02/06/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JAN2020	RANDOM DRUG TESTING	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2002801	02/06/2020	GARDEN & GUN MAGAZINE LLC-21900161	12615	PRINT & DIGITAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,524.00
V2002801	02/06/2020	GARDEN & GUN MAGAZINE LLC-21900161	12823	PRINT & DIGITAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$124,402.50
V2002811	02/06/2020	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$498.44
V2002812	02/06/2020	HDR ENGINEERING INC-014984	1200242870	SW CVW BYPASS E/W CON	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$76,820.00
V2002813	02/06/2020	KELLI MOSIER HUCKABEE-012238	01/23/2020	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.20
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	IG	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	FEB2020	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73

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V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	JAN 2020	JAN 2020 ORDINANCE S	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$40.00
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.50
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.40
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$187.10
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	PRETRIAL SERVICES	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$2.50
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	PURCHASING DEPARTMENT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.80
V2002818	02/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0120	VETERAN SERVICES	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$4.25
V2002819	02/06/2020	JD PEACOCK II CLERK OF COURT-006052	1951497	RECORDING FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$27.70
V2002819	02/06/2020	JD PEACOCK II CLERK OF COURT-006052	1951505	RECORDING FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$61.70
V2002825	02/06/2020	LAYNE CHRISTENSEN COMPANY INC-001088	1739290	PROCEED2 ANTIOCH WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$47,839.24
V2002826	02/06/2020	MANSFIELD OIL CO INC-20402014	729624	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,466.48
V2002826	02/06/2020	MANSFIELD OIL CO INC-20402014	732316	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,460.72
V2002826	02/06/2020	MANSFIELD OIL CO INC-20402014	733867	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,596.27
V2002827	02/06/2020	TAMERA MATTHEWS-EMP00397	ADVANCE	ST. AUGUSTINE, FL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$156.00
V2002831	02/06/2020	MOTT MACDONALD CONSULTANTS-20400265	502401474	TO3 HIGH RIDGE IMPROV	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$902.00
V2002831	02/06/2020	MOTT MACDONALD CONSULTANTS-20400265	502401619	TO3 HIGH RIDGE IMPROV	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$1,692.10
V2002834	02/06/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20005	CHOPP-DENTAL FEB20	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2002834	02/06/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20005	CHOPP-HEALTH FEB20	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$791.81
V2002834	02/06/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20005	ROWELL-DENTAL FEB20	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2002834	02/06/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20009	VIN 5THBN2023LC000057	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2002836	02/06/2020	PANHANDLE ANIMAL-003831	OC201	JAN 2020 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2002841	02/06/2020	READ, MELISSA-EMP0168	SETTLEMENT	SAN FRANCISCO, CA	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$209.45
V2002843	02/06/2020	EDWIN RIVERA-EMP00364	1/16-22/2020	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$64.40
V2002851	02/06/2020	SOUTHERN ROCK & LIME INC-21001113	S1291	STEELE PIT RMT HAUL	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$650.40
V2002851	02/06/2020	SOUTHERN ROCK & LIME INC-21001113	S1302	LIMEROCK CERTIFIED	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$967.14
V2002852	02/06/2020	VICKY STEVER-EMP00216	1/2-23/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$51.75
V2002854	02/06/2020	THE GABOTON GROUP LLC-21600128	10177	JAN 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2002867	02/06/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50704760	#57 STONE CODE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,079.05
V2002867	02/06/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50710156	FDOTGAB CODE B10	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$531.76
V2002883	02/06/2020	YELLOW RIVER SOIL & WATER-002937	JAN 2020	JAN 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2002929	02/13/2020	AIRGAS USA LLC-006483	9500576278	JAN 2020 OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$11.89
V2002930	02/13/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	142	807 LEE AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$8,590.00
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	A103495	SERVICE LABOR	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$112.50
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	A103496	SERVICE LABOR	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$112.50
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	A103526	ECCC SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$475.98
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	INS103721	WKLY/MO PUMP TEST	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$605.00
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	INS104047	ARPT TRAFFIC CTRL TOW	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00

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V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	INS104074	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	INS104076	QUARTERLY INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$400.00
V2002938	02/13/2020	B&C FIRE SAFETY INC-001561	INS104078	ECCC QTRLY INSPECTION	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$240.00
V2002941	02/13/2020	JENNIFER BEARDEN-EMP00152	1/22/20	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$36.28
V2002943	02/13/2020	BOONE OAKLEY, LLC-21900013	5688	NYC PARTNER MEDIA EVENT	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$8,000.00
V2002948	02/13/2020	CHAMPION CONTRACTORS INC-20801597	2003	CUT/TRIM 1/20-21/2020	1024-PRISONER BENEFIT	534900-CS-OTHER	\$366.75
V2002948	02/13/2020	CHAMPION CONTRACTORS INC-20801597	2004	HAIRCUTS 1/26-28/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$369.75
V2002948	02/13/2020	CHAMPION CONTRACTORS INC-20801597	2005	CUTS/TRIM 2/3-4/2020	1024-PRISONER BENEFIT	534900-CS-OTHER	\$402.00
V2002950	02/13/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$884.90
V2002950	02/13/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V2002950	02/13/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.59
V2002956	02/13/2020	CORIZON HEALTH INC-21200124	CZN000023754	JAN 2020 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,320.09
V2002956	02/13/2020	CORIZON HEALTH INC-21200124	CZN000023754	JAN 2020 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,244.91
V2002968	02/13/2020	FAYE DOUGLAS-EMP0218	1/3-31/2020	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$253.00
V2002968	02/13/2020	FAYE DOUGLAS-EMP0218	12/3-27/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$151.96
V2002970	02/13/2020	DREADKNOT CHARTERS-21800106	01222020	REEF MONITORING 8HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2002970	02/13/2020	DREADKNOT CHARTERS-21800106	01272020	REEF MONITORING 8HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2002971	02/13/2020	SHEILA O DUNNING-20202925	1/02-31/20	IN/OUT COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$127.78
V2002971	02/13/2020	SHEILA O DUNNING-20202925	1/02-31/20	IN/OUT COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$59.22
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242402	TO7 CVW BYPASS CONNEC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$39,424.54
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242402	TO7 CVW BYPASS CONNEC	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$289,113.29
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242405	TO10 CVW BYPASS CONNE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$24,284.82
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242405	TO10 CVW BYPASS CONNE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$178,088.66
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242869	TO4 FOY SHAW POST DES	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$952.50
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200242869	TO4 FOY SHAW POST DES	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$3,810.00
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200244461	PJ ADAMS PKWY	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$1,934.17
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1200244985	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$14,820.04
V2003003	02/13/2020	HDR ENGINEERING INC-014984	1240009826	TO4 STEELE/PENNY	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$20,887.50
V2003004	02/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14010120	JAN 2020 ECCC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2003004	02/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14220120	JAN 2020 MARLER PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2003004	02/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14230120	JAN 2020 BEASLEY PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2003006	02/13/2020	JD PEACOCK II CLERK OF COURT-006052	1955001	RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$58.50
V2003008	02/13/2020	KERRY SUTSKO-EMP00410	SETTLEMENT	NEW YORK CITY, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.00
V2003009	02/13/2020	KEVIN SMITH CONTRACTING LLC-22000042	161	38 LAURIE DR NE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$9,365.58
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 FSA	DEC 19 BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,432.00
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 FSA	DEC 19 CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$115.00
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 FSA	DEC 19 PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$55.00

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V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 FSA	DEC 19 TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$215.00
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 HSA	DEC 2019 BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,822.50
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 HSA	DEC 2019 CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2003014	02/13/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201912 HSA	DEC 2019 PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2003017	02/13/2020	MANSFIELD OIL CO INC-20402014	739587	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,943.14
V2003017	02/13/2020	MANSFIELD OIL CO INC-20402014	740139	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$15,955.55
V2003017	02/13/2020	MANSFIELD OIL CO INC-20402014	740153	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$15,943.64
V2003017	02/13/2020	MANSFIELD OIL CO INC-20402014	741090	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,252.35
V2003017	02/13/2020	MANSFIELD OIL CO INC-20402014	745649	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,394.18
V2003018	02/13/2020	DERITA MASON-EMP00373	REIMBURSE	HRA-2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$264.00
V2003020	02/13/2020	MEREDITH CORPORATION-21700018	20119530	PARENTS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$93,167.00
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$43,950.91
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	701949-FDOT TRIP & EQUIP 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$26,453.66
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	702041-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$21,598.38
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$11,661.00)
V2003025	02/13/2020	MV CONTRACT TRANSPORTATION INC-21900076	2002	NOV 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$75,929.19
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK FEB 2020	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,095.00
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023368	W/E 1/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$34.50)
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023370	W/E 1/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023371	W/E 1/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,118.47
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023372	W/E 1/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023373	W/E 1/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,918.85
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023399	W/E 1/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$27.33)
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023400	W/E 1/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023401	W/E 1/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,981.75
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023402	W/E 1/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$230.02
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023403	W/E 1/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,575.45
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023423	W/E 02/01/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.92)
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023430	W/E 02/01/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023431	W/E 02/01/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,201.66
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023432	W/E 02/01/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023433	W/E 02/01/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,668.29

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V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023461	W/E 02/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.19)
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023465	W/E 02/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$267.12
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023466	W/E 02/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,010.68
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023467	W/E 02/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$222.60
V2003029	02/13/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023468	W/E 02/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,008.38
V2003031	02/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND21120	JAN 2020 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$31.25
V2003031	02/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20010	VIN#1FTBR1CG1LKA25446	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$119.55
V2003031	02/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20011	VIN#1FTFW1E59LKD40999	1550-COUNTY HEALTH DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$117.55
V2003036	02/13/2020	TAMPA SERVICE CO INC D/B/A-20900514	8116FWB	W/E 1/26/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V2003036	02/13/2020	TAMPA SERVICE CO INC D/B/A-20900514	8122FWB	W/E 2/2/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$880.10
V2003039	02/13/2020	POLYENGINEERING INC-003365	18078	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,750.00
V2003039	02/13/2020	POLYENGINEERING INC-003365	18079	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$38,027.50
V2003045	02/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510094	TO9 CEW SEAL COAT	741945-USDOT REHAB RUNWAY (C)	563490-OTHER IMPROVEMENTS	\$890.13
V2003045	02/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510094	TO9 CEW SEAL COAT	741945-USDOT REHAB RUNWAY (C)	563490-OTHER IMPROVEMENTS	\$8,011.18
V2003045	02/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510123	TO12 DTS REHAB TAXIWA	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$124.65
V2003045	02/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510123	TO12 DTS REHAB TAXIWA	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$1,089.00
V2003045	02/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510123	TO12 DTS REHAB TAXIWA	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$4,356.00
V2003051	02/13/2020	SELMAN & COMPANY LLC-21500070	LB00001838	MAR20 INSURANCE COVRG	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,311.00
V2003051	02/13/2020	SELMAN & COMPANY LLC-21500070	LB00001838	MAR20 INSURANCE COVRG	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2003052	02/13/2020	SENSUS METERING SYSTEMS INC-003521	ZA20202192	12/1/19-11/30/2020	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,652.25
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1332	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,308.80
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1333	STEELEPIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$11,241.92
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1340	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,466.60
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1341	CRESTVIEW FL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$728.10
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1343	STEELEPIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$21,750.72
V2003053	02/13/2020	SOUTHERN ROCK & LIME INC-21001113	S1346	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,715.60
V2003060	02/13/2020	TOWN OF CINCO BAYOU-20202915	C KETCHEL	TOWN OF CINCO BAYOU	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2003083	02/13/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50713263	#57 STONE CODE C10	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$556.50
V2003099	02/13/2020	LARRY WILLIAMS-010461	1/16-29/20	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$100.45
V2003280	02/20/2020	LARRY ASHLEY SHERIFF-012875	122	FY20 E911 ALI DATABAS	70827-FDMS E911 LOCATION DB (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$197,386.00
V2003280	02/20/2020	LARRY ASHLEY SHERIFF-012875	LETF2182020	CHOCTAW HS BASEBALL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$250.00
V2003280	02/20/2020	LARRY ASHLEY SHERIFF-012875	ST000017007	SRO EQUIP/SUPPORT	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$69,008.00
V2003280	02/20/2020	LARRY ASHLEY SHERIFF-012875	ST000017008	SRO EQUIP/SUPPORT	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$63,000.00
V2003282	02/20/2020	B&C FIRE SAFETY INC-001561	INS104109	WS QTR SPRINKLER INSP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2003282	02/20/2020	B&C FIRE SAFETY INC-001561	INS104174	DOC QTR SVC	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$350.00

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V2003282	02/20/2020	B&C FIRE SAFETY INC-001561	INS104184	ARPT ANNUAL BACKFLOW	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$135.00
V2003286	02/20/2020	BIRKSHIRE JOHNSTONE LLC-21800167	C192857AP	VPS SETTLEMENT	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$150,063.20
V2003287	02/20/2020	BOONE OAKLEY, LLC-21900013	5694	JAN 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2003287	02/20/2020	BOONE OAKLEY, LLC-21900013	5703	DESTINATION DISCOVERY RES	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$6,353.85
V2003292	02/20/2020	C W ROBERTS CONTRACTING INC-20101504	73741	SRD PATCHN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,236.65
V2003292	02/20/2020	C W ROBERTS CONTRACTING INC-20101504	73743	BEACON BEND	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,413.42
V2003292	02/20/2020	C W ROBERTS CONTRACTING INC-20101504	74014	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$186.90
V2003292	02/20/2020	C W ROBERTS CONTRACTING INC-20101504	74015	SRD PATCHN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$188.15
V2003292	02/20/2020	C W ROBERTS CONTRACTING INC-20101504	74016	DISTRICT 1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$254.18
V2003294	02/20/2020	CHAMPION CONTRACTORS INC-20801597	2006	CUTS/TRIM 2/10-11/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$218.25
V2003302	02/20/2020	RONNIE COWAN-EMP0264	1/14-21/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$59.97
V2003307	02/20/2020	SALLY A LEONARD DBA-21400050	897	JAN 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$78,226.18
V2003310	02/20/2020	DEPT OF JUVENILE JUSTICE-20501842	20200246	FEB 2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2003319	02/20/2020	FLORIDA BLUE-015951	FEB20 41954	FEB 20 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$593,516.03
V2003319	02/20/2020	FLORIDA BLUE-015951	FEB20 41954	FEB 20 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$63,153.14
V2003319	02/20/2020	FLORIDA BLUE-015951	FEB20 41954	FEB 20 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2003319	02/20/2020	FLORIDA BLUE-015951	FEB20 41954	FEB 20 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$32,169.51
V2003319	02/20/2020	FLORIDA BLUE-015951	FEB20 41954	FEB 200 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$16,393.92
V2003325	02/20/2020	GSC SYSTEMS INC-010243	G200114	30 FOOT UPSWUNG MANUAL GA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$7,899.00
V2003330	02/20/2020	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEP CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$498.44
V2003331	02/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14020120	ARPT JAN20 LANDSCAPE	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2003331	02/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14031219A	JAN 2020 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,400.52
V2003331	02/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040120	WS JAN20 MOBILE CREW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2003331	02/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040120	WS JAN20 MOBILE CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2003331	02/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040120	WS JAN20 MOBILE CREW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2003332	02/20/2020	ALINE P IBANES-EMP0187	SETTLEMENT	JACKSONVILLE, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2003334	02/20/2020	JD PEACOCK II CLERK OF COURT-006052	1949253	1670372 SOE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$21.40
V2003334	02/20/2020	JD PEACOCK II CLERK OF COURT-006052	1952415	1674169 ENG	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$78.00
V2003334	02/20/2020	JD PEACOCK II CLERK OF COURT-006052	1955953	BOCC RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$35.50
V2003334	02/20/2020	JD PEACOCK II CLERK OF COURT-006052	1955982	EMS RECORDING FEES	4500-EMERGENCY MEDICAL SERVICE	549151-RECORDING FEES	\$78.00
V2003335	02/20/2020	JENNIFER ADAMS-EMP0135	SETTLEMENT	CHARLOTTE, NC	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$135.00
V2003337	02/20/2020	KATHERINE FULTS-EMP00366	REIMBURSE	ICE FOR POLL WORK TRN	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.09
V2003342	02/20/2020	DERITA MASON-EMP00373	1/9-28/2020	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$66.70
V2003346	02/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502401631	DEC 2019 SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,435.61
V2003346	02/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502401631	DEC 2019 SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$19,256.67

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V2003346	02/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502401631	DEC 2019 SVC	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$3,739.94
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$29,812.94
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	701943-FY15 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$17,485.76
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	701949-FDOT TRIP & EQUIP 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$26,821.07
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	702041-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$23,210.93
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$3,700.00)
V2003347	02/20/2020	MV CONTRACT TRANSPORTATION INC-21900076	2003	DEC 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$79,251.13
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42545	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,057.23
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42606	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$153.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42611	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$664.92
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42612	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$255.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42615	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$60.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42616	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$270.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42617	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$60.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42618	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$8,525.41
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42619	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$419.00
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42620	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$328.21
V2003348	02/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	42621	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,063.20
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023498	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$51.94)
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023499	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$37.36)
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023502	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$192.92
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023503	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,472.24
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023504	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$207.76
V2003351	02/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023505	W/E 2/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,905.98
V2003354	02/20/2020	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEP CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$800.00
V2003356	02/20/2020	POLYENGINEERING INC-003365	18107	TO10 GEN ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$13,592.50
V2003356	02/20/2020	POLYENGINEERING INC-003365	18109	TO10 GEN ENG SUPPORT	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,851.50
V2003357	02/20/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378606	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$975.00
V2003357	02/20/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378606	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,350.00
V2003358	02/20/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	0212020	JAN20 COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$6.26
V2003358	02/20/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	0212020	JAN20 SIGNS	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$50.00

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V2003358	02/20/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	032020	FEB 20 MGMT FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2003366	02/20/2020	SOUTHERN ROCK & LIME INC-21001113	S1344	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$1,983.04
V2003366	02/20/2020	SOUTHERN ROCK & LIME INC-21001113	S1345	45050 MATT BAKER REC	0170-COUNTY PARKS	546620-RM-FACILITIES	\$411.30
V2003381	02/20/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50715638	#57 STONE CODE C10	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$484.40
V2003381	02/20/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50717008	FDOTGAB CODE B10	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,474.76
V2003384	02/20/2020	YOUNG, STACEY-EMP0167	SETTLEMENT	NEW YORK, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$183.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.78
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.47
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,287.75
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.74
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.79
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.01
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,404.51
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$119.94
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.78
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.77
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,696.72
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,011.89
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$179.31)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.04
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.58
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.57
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.06
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.25
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.94
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$385.12
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.68
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.56
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$547.16
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$659.46
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$756.67
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,005.52

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V2003411	02/25/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,169.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$453.14
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.64
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$515.24
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$407.40
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,200.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.40
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$222.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$385.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$187.42)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$105.04)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$104.30)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.84)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1.93)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$0.82)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.46
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.72
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.82
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.84
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.45
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.44
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.11
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.63
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.88
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.21
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.74
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.52
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.76

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V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.18
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.13
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.05
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.22
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.30
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.44
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.20
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.08
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.20
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.42
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.40
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.09
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.38
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.06
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$274.51
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.33
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.14
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.52
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$767.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$14.62
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.87
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.10
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$319.77
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$330.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$61.64)
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.64
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.19
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.52
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$366.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$512.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$715.52
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,555.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$410.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0013	UNITED RENTALS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.71
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	AMAZON.COM J974X4CD3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$64.20
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	AMAZON.COM K08MD5X33	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$212.16
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$337.46)
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US 804794ND	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$165.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	(\$7.91)
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$139.20
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.32
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.93
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$20.37
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$58.83
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$23.18
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$28.69
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$60.31
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$137.21
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$147.09
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$1.40)
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$25.96
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.81
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.38
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$16.35
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$47.22
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$1.87
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$17.62
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$50.22
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$146.67
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$165.01
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$173.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$330.94
V2003411	02/25/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$118.05
V2003411	02/25/2020	BANK OF AMERICA-014799	0301	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	531900-PS-OTHER	\$33.01
V2003411	02/25/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$402.93
V2003411	02/25/2020	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$108.17

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V2003411	02/25/2020	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$59.58
V2003411	02/25/2020	BANK OF AMERICA-014799	0332	SHELL OIL 57529537805	0160-MOSQUITO CONTROL	552010-FLEET FUEL	\$35.38
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	AMAZON.COM H073F24S3	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$39.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 4Z20Z3P5	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$297.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US JS58R8EV	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$109.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US KW0VB596	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$520.54
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$525.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0417	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$89.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0502	IN LABORATORY TECHNI	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$17.68
V2003411	02/25/2020	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$268.68
V2003411	02/25/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$87.65
V2003411	02/25/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$1.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$1,085.70)
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US 2N3801TW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,085.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	BAILEYS PUMPS AND REP	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$60.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	BASCO	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$30.31
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	BISSELL BISSELL.COM	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$45.93
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$399.90
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	CREATIVE AWARDS AND F	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$146.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	ELITE TRAILERS INC.	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	ELITE TRAILERS INC.	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$7.80
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	ELITE TRAILERS INC.	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$19.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$68.65
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$365.60
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$259.24
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.78
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$3.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.45
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.21
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$48.46
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$10.28
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$18.65
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$36.96
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$323.97
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$15.52
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$121.16
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$25.69
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$46.62
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$793.05
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$64.64
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$120.04

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V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$10.44
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$30.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$75.38
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$9.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$26.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$108.75
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$65.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$149.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$926.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,004.37
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,648.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT 6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$21.42
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT 6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$61.88
V2003411	02/25/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT 6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$154.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0559	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	AMAZON.COM 5A8KD5103	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$340.74
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US 863FX2ED	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$21.99
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$724.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$450.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,569.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$30.44
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$30.57
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$31.90
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$351.60
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$930.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,957.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,333.89
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,411.33
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$276.15
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$647.47
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	SUNBELT RENTALS #268	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$231.58)
V2003411	02/25/2020	BANK OF AMERICA-014799	0567	SUNBELT RENTALS #268	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$231.58
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$118.81
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$195.61
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$102.99

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V2003411	02/25/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$175.38
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$37.02
V2003411	02/25/2020	BANK OF AMERICA-014799	0639	SHI INTERNATIONAL COR	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$531.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$24.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$126.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$174.08
V2003411	02/25/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$174.95
V2003411	02/25/2020	BANK OF AMERICA-014799	0758	CRESTVIEW TIRE WHE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$520.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0758	HALLS MOTORSPORTS EME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$718.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0758	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$949.70
V2003411	02/25/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001028128	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001211231	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$256.01
V2003411	02/25/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001239931	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$337.30
V2003411	02/25/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001239931	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$435.40
V2003411	02/25/2020	BANK OF AMERICA-014799	0790	MARRIOTT COPLEY PLACE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$666.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$438.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,911.95
V2003411	02/25/2020	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0832	SP BODY ARMOR OUTLE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$535.69
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$130.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	HOLIDAY INN E CAPITOL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$257.63
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	LEWIS FUNERAL HOME	0163-HUMAN SERVICES	549601-PAUPER BURIALS	(\$745.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	LEWIS FUNERAL HOME	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$1,490.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	LEWIS FUNERAL HOME	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$2,980.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0936	OFFICE DEPOT #2943	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$45.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMAZON.COM GA1MA6YB3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.27
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMAZON.COM NR7FN3VY3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$453.12
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 5W6869VE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$483.65
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 9P5262XM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.90
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US GI5LL7Z1	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$109.90
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US NM41Y6W7	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$259.80
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US P61WH9US	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$103.84
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$802.64
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$104.05

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V2003411	02/25/2020	BANK OF AMERICA-014799	0964	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$32.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$501.60
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,022.55
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,179.16
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.78
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.97
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$209.58
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$524.31
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$285.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$3,490.75
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$159.80
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$85.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$276.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$511.68
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,362.17
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$156.66
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	IN SAFETY ZONE SPECI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$924.80
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	IN SANSOM EQUIPMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,008.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,353.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$375.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,005.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,778.35
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,290.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$430.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$578.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$690.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$954.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$970.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,025.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,080.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,130.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,153.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,300.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,475.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,865.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,473.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$19.98
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$69.16
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$11.10
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$531.36
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.84
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$165.76
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	SOUTHERN PIPE #834	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$208.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.74
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$195.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	SUNBELT RENTALS INC P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$600.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	SUNBELT RENTALS INC P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$888.00
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,183.90
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$894.91
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$163.86
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$30.88
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$6.50
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$88.20
V2003411	02/25/2020	BANK OF AMERICA-014799	0964	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$131.48
V2003411	02/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US O495P7YH	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$24.49
V2003411	02/25/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4210-DESTIN-OPERATING	552700-JANITORIAL SUPPLIES	\$97.08
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$26.50
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US 8V1B54ME	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$271.86
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US NK8RM9PV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$69.29
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US T1314683	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,634.30
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US XY7RK2QQ	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$955.38
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US ZJ719478	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$151.50
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	CVS/PHARMACY #04015	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$4.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$656.04
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	1024-PRISONER BENEFIT	564203-COMPUTER EQUIPMENT	\$1,719.33
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,251.18
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	IN MEDICAL EQUIPMENT	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$1,889.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	MORPHO TRAK	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$2,396.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1038	SP ALL STATES MED	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$1,117.52

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V2003411	02/25/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$73.08
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$41.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	FLORIDA ASSOC COUNTIE	5101-RISK MANAGEMENT	549904-JOB LISTING EXPENSES	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$17.50
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$18.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$20.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$28.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$24.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	RMA CAREER CENTER	5101-RISK MANAGEMENT	549904-JOB LISTING EXPENSES	\$350.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	THOMAS AND COMPANY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$36.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	TROY FAIN INSURANCE	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$132.75
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	TRUEWORK	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$34.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1062	UCONFIRM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$24.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.83
V2003411	02/25/2020	BANK OF AMERICA-014799	1067	SMITHS DETECTION INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,300.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1067	SMITHS DETECTION INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,600.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	(\$320.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$1,690.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$59.15
V2003411	02/25/2020	BANK OF AMERICA-014799	1070	IN GSI SERVICES LLC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,520.62
V2003411	02/25/2020	BANK OF AMERICA-014799	1070	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$409.83
V2003411	02/25/2020	BANK OF AMERICA-014799	1114	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1174	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$765.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$531.45
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US 1V2Z82E7	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$26.25
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US 2X6O78QF	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$79.92
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US 2X6O78QF	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$71.96
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US DR2MZ3NW	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$92.98
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US KM5YQ27E	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$125.60
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US VP7P93YM	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$83.82
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US YZ3ZR1C5	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$109.98

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V2003411	02/25/2020	BANK OF AMERICA-014799	1334	EMT & FIRE TRAINING I	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$280.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	PARADISE ALTERATIONS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$60.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	SWIMOUTLET.COM	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$45.92
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	SWIMOUTLET.COM	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$63.77
V2003411	02/25/2020	BANK OF AMERICA-014799	1334	TACTICALGEAR.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$579.92
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	ATSI INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$998.32
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	IN THE LAKE DOCTORS	1004-STORMWATER MANAGEMENT	563395-STORMWATER MANAGEMENT	\$559.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.97
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.94
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1403	TTCO PENSACOLA	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,260.50
V2003411	02/25/2020	BANK OF AMERICA-014799	1618	ALOFT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$34.38)
V2003411	02/25/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$125.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$1,400.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US 3F8V600X	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$26.57
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US 526HF4MG	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$9.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US I07B94IU	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$9.22
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US YC0T040D	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$112.87
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	BESTBUYCOM80568750441	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$17.97
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	BESTBUYCOM80568750441	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$89.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	BESTBUYCOM80568750441	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$839.97
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$140.60
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	DOLLARTREE	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$9.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	H2O DISTRIBUTORS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.90
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	NEWEGG INC	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$131.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$24.13
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$26.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$35.18
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$48.38
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.89
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$15.99
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #5910	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$18.36
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	PAYPAL TEAM SPORTS	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$20.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$175.75
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	WALMART.COM 800966654	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$6.78
V2003411	02/25/2020	BANK OF AMERICA-014799	1638	WALMART.COM 800966654	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$219.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	AMAZON.COM CU0B192C3	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$37.61
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	AMAZON.COM V857Z6993	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$75.22
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US SK4WJ51Z	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$264.95
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$33.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	FIFE REFRIGERATION IN	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$344.39
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	KALALOU	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,765.72
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$86.70

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V2003411	02/25/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$47.90
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	SAMSClub #6361	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$29.96
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	SQ SIGN MASTERS OF	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$2,896.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$717.86
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	TTCO MOBILE SVC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$634.83
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.45
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$146.69
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345030	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$6.22
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345040	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$90.15
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345459	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$22.90
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345499	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$1.37
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS BC-200340001305	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$395.94
V2003411	02/25/2020	BANK OF AMERICA-014799	1677	UPS BC-200340001306	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$402.12
V2003411	02/25/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$130.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$420.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2003411	02/25/2020	BANK OF AMERICA-014799	1681	USPS PO 1119207500	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$57.75
V2003411	02/25/2020	BANK OF AMERICA-014799	1681	USPS PO 1119207500	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$107.25
V2003411	02/25/2020	BANK OF AMERICA-014799	1977	AMERICAN AIR001239766	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$483.41
V2003411	02/25/2020	BANK OF AMERICA-014799	1977	FLORIDA MICROFILM &	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$419.73
V2003411	02/25/2020	BANK OF AMERICA-014799	1977	HUDSON OFFICE SUPPLY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$89.16
V2003411	02/25/2020	BANK OF AMERICA-014799	1977	HUDSON OFFICE SUPPLY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$129.48
V2003411	02/25/2020	BANK OF AMERICA-014799	1977	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$595.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2109	ENVELOPES.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$213.11
V2003411	02/25/2020	BANK OF AMERICA-014799	2109	THE PAPER MILL STORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$233.73
V2003411	02/25/2020	BANK OF AMERICA-014799	2109	VRSN DOTGOV/REGISTRATI	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$400.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2109	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.48
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	AMAZON.COM BJ0E87SA3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$44.95
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US GK9BX6A5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	AMZN MKTP US YR0ZI9GJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$219.80
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.97
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$203.61
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,004.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,050.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,118.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$213.87

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V2003411	02/25/2020	BANK OF AMERICA-014799	2160	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,327.58
V2003411	02/25/2020	BANK OF AMERICA-014799	2160	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$19.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2182	VERIZON WRLS P0911-01	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$89.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$12.88
V2003411	02/25/2020	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.66
V2003411	02/25/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$120.38
V2003411	02/25/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$25.22
V2003411	02/25/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$40.84
V2003411	02/25/2020	BANK OF AMERICA-014799	2224	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$89.97
V2003411	02/25/2020	BANK OF AMERICA-014799	2314	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$313.85
V2003411	02/25/2020	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$14.45
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$176.12
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$247.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$310.96
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$467.55
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$29.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701943-FY15 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$320.08
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2003411	02/25/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2003411	02/25/2020	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.67
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	0103-PURCHASING DEPARTMENT	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	0111-INFORMATION TECHNOLOGY	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FDLE CAPS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$84.46
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$96.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	THE UPS STORE #6577	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$14.38
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2003411	02/25/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$8.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2589	THE WEBSTAIRANT STORE	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$557.69

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V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM 3F7O784O3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$355.82
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM QI3A41SJ3	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$30.96
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM QI3A41SJ3	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$89.43
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM QI3A41SJ3	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$223.59
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 0L3W10MO	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$28.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 1D7IV0ZY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$349.88
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 3K95K6MF	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$116.06
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US 3K95K6MF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.54
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US BB4JL2EL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$949.37
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US HQ2YC1Z0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$286.08
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US JQ5406K5	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$25.49
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US KW8263F8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.28
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US M93AU1N3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$37.78
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US OJ1IE4RZ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$272.90
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US RJ1W3714	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$167.16
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US Z525F0P3	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$97.01
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US Z525F0P3	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$194.02
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	BAKER METAL WORKS & S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$187.08
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	BUILDERS AREA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$397.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,389.80
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$18.95
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$72.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.12
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$16.70
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13.09
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$559.57
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$740.38
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,835.18
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,412.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$642.09
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$270.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.76
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.26
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$636.16
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.57
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.40
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$71.64
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.46
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.32

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V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.91
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$25.92
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$272.30
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$18.30
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$187.14
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.18
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$988.70
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	POWER EQUIP DIRECT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$499.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$672.75
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$96.36
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$151.86
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.71
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$32.14
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$104.17
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7028	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$205.47
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE & SUPP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$56.36
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	WILLINGHAM CONSTRUCTI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,136.30
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$272.58
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$104.24
V2003411	02/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$124.11
V2003411	02/25/2020	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$538.90
V2003411	02/25/2020	BANK OF AMERICA-014799	2719	DEX MED INC	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$3,060.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2719	GHM FL DAILY NEWS CIR	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$296.97
V2003411	02/25/2020	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$59.98
V2003411	02/25/2020	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$889.60
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	FACEBK TG6DPPA242	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$50.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	HOTELSCOM921140079020	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$1,084.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	IN GET THE COAST LLC	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$1,200.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	SQ THE BAY BEACON	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$171.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	VISTAPR VISTAPRINT.CO	4305-RECYCLING DEPARTMENT	549521-ADVERTISING EXPENSES	(\$179.97)
V2003411	02/25/2020	BANK OF AMERICA-014799	2731	VISTAPR VISTAPRINT.CO	4305-RECYCLING DEPARTMENT	549521-ADVERTISING EXPENSES	\$2,027.90
V2003411	02/25/2020	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$450.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$1,342.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2798	JBT AEROTECH	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,220.05
V2003411	02/25/2020	BANK OF AMERICA-014799	2872	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$30.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2872	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$6.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2909	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$7.47
V2003411	02/25/2020	BANK OF AMERICA-014799	2909	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$581.40

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V2003411	02/25/2020	BANK OF AMERICA-014799	2955	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$117.71
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$125.86
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$180.76
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$43.84
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$18.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$72.01
V2003411	02/25/2020	BANK OF AMERICA-014799	2955	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$13.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.32
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$108.68
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	H&E EQUIPMENT SERVICE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,097.39
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$179.99
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$308.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,213.00
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.35
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.86
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.91
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.84
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$4.86
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$281.51
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	PACIFIC TEK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,699.95
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$93.50
V2003411	02/25/2020	BANK OF AMERICA-014799	2982	WM SUPERCENTER #919	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.85
V2003411	02/25/2020	BANK OF AMERICA-014799	3068	FDEP PAYMENT SYSTEM	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	\$250.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3068	WM SUPERCENTER #3439	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$39.48
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,371.24
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	CROWN AWARDS INC	4202-AIRPORT-OPERATING	549113-RECOGNITION & HOSPITALITY	\$31.91
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	DIAMONDLIFE GEAR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$267.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	EWING IRRIGATION PRD	4202-AIRPORT-OPERATING	552601-CHEMICAL SUPPLIES	\$783.94
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	FLIGHT LIGHT INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$365.42
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GARY SMTIH FORD	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$197.50
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$8.78
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$11.85
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$16.74
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$40.86
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$74.94
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$84.08
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$84.66
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$203.88
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$54.21
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$83.13
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$27.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$509.60
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$33.36
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$44.86
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$60.43
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	LOWES #00479	4202-AIRPORT-OPERATING	552601-CHEMICAL SUPPLIES	\$25.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	MINGLEDORFFS 58 FORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,190.26
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$224.55
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	SOUTHERN PIPE #834	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,948.80
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	SP BUYRITE ELECTRIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$227.36
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$71.94
V2003411	02/25/2020	BANK OF AMERICA-014799	3352	GISCI	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$95.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3434	CABLEXPRESSCORP CXTEC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$116.78
V2003411	02/25/2020	BANK OF AMERICA-014799	3434	FS STARDOCK	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$9.99
V2003411	02/25/2020	BANK OF AMERICA-014799	3447	BOOKS A MILLION 328	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.98
V2003411	02/25/2020	BANK OF AMERICA-014799	3447	BOOKS A MILLION 393	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$53.97
V2003411	02/25/2020	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$114.71
V2003411	02/25/2020	BANK OF AMERICA-014799	3510	CITY GLASS CO	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1,608.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3510	SQ AWARDS PLUS FRA	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$93.28
V2003411	02/25/2020	BANK OF AMERICA-014799	3510	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	AMAZON.COM 1D5H49SF3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$292.07
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 4S4DC53S	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US JS0130WY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$69.02
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US NP7K92LX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.93
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$840.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$270.58
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$312.84
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	MOMAR INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	(\$183.51)
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	MOMAR INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$173.37
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	MOMAR INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$183.51
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$302.98
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$94.23
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.99
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$125.39
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$170.08
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$209.25
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$229.42
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$28.58
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$43.77
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.99

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V2003411	02/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$76.49
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.30
V2003411	02/25/2020	BANK OF AMERICA-014799	3581	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,203.37
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$79.98
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$167.55
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.43
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21.48
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$106.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$38.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$26.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.46
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$241.88
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$50.13
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,326.71
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	OVIVO USA- LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$893.11
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	OVIVO USA- LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,161.52
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	PETROLEUMSERVICE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$2,478.66
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	SUPERIOR LIGHTING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$27.07
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	(\$5.46)
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$49.55
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$25.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.96
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.04
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$54.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$5.78
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$108.15
V2003411	02/25/2020	BANK OF AMERICA-014799	3755	WALMART.COM 800966654	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.99

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V2003411	02/25/2020	BANK OF AMERICA-014799	3890	AMZN MKTP US R84U73BG	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$68.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$240.10
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$475.60
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$564.63
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$616.24
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	PARADISE PAPER	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$23.80
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$9.51
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$34.85
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$37.41
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$59.32
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$69.93
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$91.71
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$633.46
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$26.38)
V2003411	02/25/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$145.31
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	AGS EXPO SERVICES	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$871.14
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	OMNI JACKSONVILLE FRO	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$596.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	OMNI JACKSONVILLE FRO	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$697.27
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$12.00
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	(\$80.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$80.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	BAKER DISTRIBUTING CO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$33.36
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	(\$150.34)
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$106.20
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$150.34
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1.58
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$5.48
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$21.98
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$22.73
V2003411	02/25/2020	BANK OF AMERICA-014799	4017	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$12.88
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	EB PESTICIDE TRAINING	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	IN SUNCOAST SECURITY	4301-SOLID WASTE	546620-RM-FACILITIES	\$90.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	IN SUNCOAST SECURITY	4301-SOLID WASTE	546620-RM-FACILITIES	\$216.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	NORTH AMERICAN HAZARD	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	PREMIER SAFETY	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$200.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$71.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$85.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$192.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$246.45

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V2003411	02/25/2020	BANK OF AMERICA-014799	4056	TRACTOR SUPPLY # 1300	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$43.94
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$505.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	WM SUPERCENTER #944	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$28.86
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	WM SUPERCENTER #944	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$41.20
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	WM SUPERCENTER #944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$15.69
V2003411	02/25/2020	BANK OF AMERICA-014799	4056	WPSM RADIO	741990-FDEP CALHOUN HOST (O)	549902-DISPLAY ADVERTISING	\$833.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4064	TEST AMERICA LABORATO	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$239.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$38.28
V2003411	02/25/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	3205-R/B SPECIAL PROJS	563001-INFRASTRUCTURE-SALES TAX	\$59.85
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMAZON.COM 8D7IK55A3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$32.36
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMAZON.COM QO7KK7V23	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$74.54
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMAZON.COM ZO3HH9TI3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$12.49
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US 744AH48Q	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$925.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US I765D5EM	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$222.97
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US PE9C0921	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$91.50
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	GME SUPPLY CO	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,998.50
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$62.88
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,372.35
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.16
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$930.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,980.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	TIMEMACHINES	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$575.23
V2003411	02/25/2020	BANK OF AMERICA-014799	4109	TRUSTED TECH TEAM	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$2,019.96
V2003411	02/25/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4210	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4.98
V2003411	02/25/2020	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.30
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM GE6MF5T93	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.89
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM UL9YP0WK3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$79.45
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 8I8ZS5SZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.98
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US AH9AA4FA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.95
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US GR7WF3XM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$239.20
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$478.40
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$70.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$175.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$25.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.52
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$64.69
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.68
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$361.48
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$26.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$128.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4286	APA FLORIDA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$140.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4350	PETER HAHN SNAP ON	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$999.01
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US 5B3Q107Q	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.25
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US 955WL2ZO	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$29.97
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US FQ74P3NP	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$83.97
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US HQ3B5311	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$89.79
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$149.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	GILMORE SERVICES	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$179.41
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	HOLIDAY INN EXPRESS	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$129.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	LANGUAGE LINE	1024-PRISONER BENEFIT	531006-PS-INTERPRETERS	\$3.66
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	SHERATON CYPRESS CREE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$58.11
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$12.19)
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$5.15
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.78
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$33.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$34.50
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$53.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$61.77
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$122.65
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$406.63
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$636.51
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$45.59
V2003411	02/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$409.14
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150335	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150344	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150362	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150364	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$320.40
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,281.60
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	BOS TAXI 1686	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$27.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	COLUMBIA SPORTSWEAR 4	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$474.52
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	CREATIVE MOBIL1051001	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$35.20
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	FEDEX 940439904330	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$20.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	MARRIOTT COPLEY PLACE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$4.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	MARRIOTT COPLEY PLACE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$666.76
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	MARRIOTT COPLEY PLACE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	MARRIOTT NY MARQUIS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$190.55
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$14.50
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.50
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	TAXI SVC JACKSON HEIG	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$54.53
V2003411	02/25/2020	BANK OF AMERICA-014799	4402	TAXI SVC WOODSIDE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$66.02
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	AMAZON.COM JF5047153	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$55.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	ANYPROMO INC	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$278.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	ANYPROMO INC	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$279.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$958.67
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	DMI DELL HIGHER EDUC	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$251.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$9.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$44.20
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$97.93
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$97.93
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	IN NAPLES AIR FORCE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$218.47
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	IN NAPLES AIR FORCE	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$218.48
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$20.09
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$38.80
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$79.72
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$57.98
V2003411	02/25/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #206	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$19.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4482	UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$240.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4482	UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$315.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4624	ALOFT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$33.50)
V2003411	02/25/2020	BANK OF AMERICA-014799	4637	CEEL CENTER	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$124.95
V2003411	02/25/2020	BANK OF AMERICA-014799	4637	DMI DELL HIGHER EDUC	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$898.19

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V2003411	02/25/2020	BANK OF AMERICA-014799	4637	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$13.49
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.56
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$46.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$26.82
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT 6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$78.84
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT 6301	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$233.02
V2003411	02/25/2020	BANK OF AMERICA-014799	4731	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$38.96
V2003411	02/25/2020	BANK OF AMERICA-014799	4736	UF TECHNOLOGY TRANSFE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$395.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4854	LOU LOU BEANS	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$16.00
V2003411	02/25/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$181.12
V2003411	02/25/2020	BANK OF AMERICA-014799	4854	SAMSClub.COM	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	\$36.46
V2003411	02/25/2020	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$109.99
V2003411	02/25/2020	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$171.34
V2003411	02/25/2020	BANK OF AMERICA-014799	4993	AMER ASSOC NOTARIES	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$98.90
V2003411	02/25/2020	BANK OF AMERICA-014799	4993	FEDEX 90944464	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$39.78
V2003411	02/25/2020	BANK OF AMERICA-014799	4993	FIRST AMENDMENT FOUND	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$44.79
V2003411	02/25/2020	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$638.10
V2003411	02/25/2020	BANK OF AMERICA-014799	4993	ZBP ENTERPRISES INC	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$178.50
V2003411	02/25/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.21
V2003411	02/25/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.38
V2003411	02/25/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$6.40
V2003411	02/25/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$11.89
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	A TO Z LOCK & SAFE	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$55.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$402.18
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	INDEED	0125-BEACH SAFETY	549904-JOB LISTING EXPENSES	\$35.48
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$203.98
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$366.52
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	SQ ANCHOR SCREEN P	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$139.66
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	SQ ANCHOR SCREEN P	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$450.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$5.30
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	AIRGAS USA LLC	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$16.12
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	AIRGAS USA LLC	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$839.39
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	ASE TEST FEES	70044-FTA FL-90-X715-00 (O)	555001-TRAINING/EDUCATION EXPENS	\$81.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	CARQUEST 8370	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$63.89
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	COVINGTON HEAVY DUTY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$115.34
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	COVINGTON HEAVY DUTY	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$119.94
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	DAVISON OIL COMPANY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$873.96
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$933.28
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$41.29
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$222.50
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$269.39
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	GFI GENFARE	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$1,281.34
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	HAUDINI AUTO CARE COR	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$120.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	JOHNDOW INDUSTRIES	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$138.10
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	LOWES #00479	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$202.06
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	LOWES #00479	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$554.10
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$111.12)

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V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$54.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$45.12)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$18.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$2.04)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.45
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$6.54
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$14.19
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$15.80
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$24.64
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$27.87
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$33.87
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$45.16
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$58.16
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$66.49
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$96.04
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$107.28
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$108.80
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$141.09
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$219.18
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$243.71
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$280.96
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$283.32
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$420.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,373.56
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$38.93
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$79.99
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$614.50
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$55.53
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$58.27
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$59.43
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$782.34
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,783.67
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$71.25)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$34.94
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$39.87
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$49.74
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.23
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$69.88
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$89.73
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$142.82
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$200.30
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$279.09
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SHORELINE ENVIR. INC.	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$35.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$528.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$528.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,230.24
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SPORTWORKS NW INC	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$693.80
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	SQ NORTHWEST FLORI	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$31.88
V2003411	02/25/2020	BANK OF AMERICA-014799	5324	WAL-MART #0919	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$87.64
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	DELTA AIR 006241304	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$388.40
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	EB JANUARY LUNCHEON P	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	FREEMAN	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$1,842.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	5337	HARBOR DOCKS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$303.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	MARRIOTT NY MARQUIS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$762.20
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	ROSEMONT EXPOSITION S	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$220.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.50
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	THE GULF FWB	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$188.63
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	THE HENDERSON	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$189.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$11.66
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$15.78
V2003411	02/25/2020	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$18.70
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$170.38
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$40.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$149.75
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V2003411	02/25/2020	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$9.16
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	AMZN MKTP US 4E3252V1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.95
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	AMZN MKTP US VQ92H0GH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$139.99
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$12.70
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$345.69
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$194.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,205.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	A2Z SPECIALTY ADVERTI	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$25.65)
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS INC.	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	NEWS HERALD	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,194.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$698.58
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$146.95
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	AXON TASER	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,757.25
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$410.40
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	CAROLINA CARPORTS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$266.73
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	ECSFABRIC DOTFASTENER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$599.34

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V2003411	02/25/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$757.21
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$18.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$25.46
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$65.94)
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$83.28
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.43
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$78.56
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$210.92
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$229.35
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$458.70
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	TOOLUP.COM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$144.56
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	TOTAL KEY CONTROL INC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$279.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$155.29
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	WALMART.COM 800966654	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$47.96
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	WILLIAMS COMMUNICATIO	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$493.00
V2003411	02/25/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$85.93
V2003411	02/25/2020	BANK OF AMERICA-014799	5883	CES 180	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$196.97
V2003411	02/25/2020	BANK OF AMERICA-014799	5883	LOWES #00479	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$215.28
V2003411	02/25/2020	BANK OF AMERICA-014799	5883	WALKERS ACE HDWE	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$39.90
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 7060I2HX	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$14.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 9B9JY4I8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US EC4F293N	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$12.40
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US FN35O9YM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.92
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US HJ90T4P9	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.12
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US HJ90T4P9	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.25
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US HJ90T4P9	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$8.12
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US I66IO464	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.06
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US I66IO464	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.77
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US IU7JL5PY	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.67
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KA1U37NM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.49
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KA1U37NM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$30.31
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KA1U37NM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$75.77
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US O18LQ972	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.90
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US RW4X528O	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$15.49
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US SF6K567O	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$434.75
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US UK6562SM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US UK6562SM	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$26.99

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V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US UK6562SM	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$80.97
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US VI02C5NW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.09
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US VI02C5NW	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.09
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US VI02C5NW	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$105.27
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.12
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	COASTAL 36A DEFUNIAK	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$58.20
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$150.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.11
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.78
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$34.14
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$92.12
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$65.94
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$13.70
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$40.65
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$54.29
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.65
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,505.02
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,277.48
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	I-CON SYSTEMS. INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$213.90
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$101.58
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$163.56
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$291.05
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$775.09
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	IN HILL ENTERPRISES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,354.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.02
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$1.10)
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.16
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.67
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.48
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$93.61
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$147.06
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.37

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V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$14.32
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$110.10
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$215.60
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.92
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$119.40
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.44
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$1,990.31
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.64
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$88.50
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$262.39
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$280.69
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$479.30
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,110.40
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,498.71
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$240.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$690.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.22
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.73
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$715.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$432.23
V2003411	02/25/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$419.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$326.13
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	CONSOLIDATED ACE & SU	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$35.76
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	JBT AEROTECH	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$3,451.15
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	LOWES #01782	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$31.60
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	MINGLEDORFFS 58 FORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$27.39
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	MINGLEDORFFS 58 FORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$55.62
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$312.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$79.17
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$13.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1.49
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$15.97
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$50.93
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$96.93
V2003411	02/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$17.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$15.29
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$254.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$472.40
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$21.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$50.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$105.54
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$107.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$311.94
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$380.06
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$380.18
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$388.45
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,455.82
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$52.24
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$11.81
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$23.61
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$35.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$54.76
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$64.36
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$105.50
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$129.28
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$151.92
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$182.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$218.88
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$261.19
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$262.96
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$421.41
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$580.75
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$909.36
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,390.24
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$124.72
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$133.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$599.28
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,329.76
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$10.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$45.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$315.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$252.51
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$154.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$467.10
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$6.84
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$636.75
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$3,187.35
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$69.84
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$64.61
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$151.75
V2003411	02/25/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$159.13
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMAZON.COM FA1AM3U63	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$648.90
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMAZON.COM NN5L48XM3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 7D5FW7UT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$662.72
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 7L36B9U1	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$17.87
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 851FN4K1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$49.80
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 9Y7TJ1LB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$235.51
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US PB1JA6TK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$131.94
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$210.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$173.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$404.97
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$349.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$57.56
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$409.40
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$9.96
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$10.96
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$54.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$80.86
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$256.62
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$29.97
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$108.08
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$549.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$680.60
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$92.25
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$714.02
V2003411	02/25/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$59.96

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V2003411	02/25/2020	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$58.75
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$71.29
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$217.45
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	(\$34.99)
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$34.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$82.70
V2003411	02/25/2020	BANK OF AMERICA-014799	6259	WM SUPERCENTER #5845	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.22
V2003411	02/25/2020	BANK OF AMERICA-014799	6287	AMERLIBASSOC ECOMMERC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6287	ECONO LODGE FL905	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$80.74
V2003411	02/25/2020	BANK OF AMERICA-014799	6287	PAYPAL FREDG	0171-LIBRARY COOPERATIVE	546640-RM-EQUIPMENT	\$3,050.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6287	PAYPAL HEALTHYSTAR	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$60.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$157.56
V2003411	02/25/2020	BANK OF AMERICA-014799	6354	BAY AREA AWARDS & ENG	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$20.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$20.99
V2003411	02/25/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$43.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6354	THE UPS STORE #6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$45.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$229.93
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$393.93
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	DAIKIN APPLIED AMERIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,995.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$460.60
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$92.89
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$856.53
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	GREAT NORTHERN EQUIP	4220-BOB SIKES-OPERATING	546644-RM-VEHICLES-FLEET	\$233.26
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	LOWES #00479	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$115.46
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$383.96
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	SEMLER INDUSTRIES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$2,078.91
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	SIMPLE TIRE	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$347.31
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	SPECIALTY PRODUCTS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,140.00
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	SQ CREATIVE THREAD	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$379.96
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	STANDARD ELECTRIC SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,272.51
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	SUPREME PAPER SUPPLIE	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$334.32
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$32.64
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$209.58
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$455.18
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,502.92
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	UNITED RENTALS	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$13.90)
V2003411	02/25/2020	BANK OF AMERICA-014799	6406	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$97.98
V2003411	02/25/2020	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$12.47
V2003411	02/25/2020	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$39.88
V2003411	02/25/2020	BANK OF AMERICA-014799	6781	WINN-DIXIE #0541	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$29.94
V2003411	02/25/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$56.28
V2003411	02/25/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$53.08
V2003411	02/25/2020	BANK OF AMERICA-014799	6991	LYFT RIDE WED 11AM	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$11.62)
V2003411	02/25/2020	BANK OF AMERICA-014799	6991	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$75.98
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$16.24)
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$22.47
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$25.41

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V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$63.12
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$84.70
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$245.79
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$365.40
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$9.94
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$31.48
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.98
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.96
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$159.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$24.70
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.04
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$87.67
V2003411	02/25/2020	BANK OF AMERICA-014799	7042	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$75.27
V2003411	02/25/2020	BANK OF AMERICA-014799	7373	HP HP.COM STORE	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$9.87)
V2003411	02/25/2020	BANK OF AMERICA-014799	7519	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$189.98
V2003411	02/25/2020	BANK OF AMERICA-014799	7588	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$223.80
V2003411	02/25/2020	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$31.48
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	CORNER CREATIONS	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$100.70
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	CORNER CREATIONS	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$400.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	HUB CITY SMOKEHOUSE &	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$71.89
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	LENNYS SUB SHOP - 350	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$69.90
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$25.88
V2003411	02/25/2020	BANK OF AMERICA-014799	7672	WINN-DIXIE #0541	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$17.53
V2003411	02/25/2020	BANK OF AMERICA-014799	7697	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$435.58
V2003411	02/25/2020	BANK OF AMERICA-014799	7697	SUNPASS ACC18095980	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$10.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$210.30
V2003411	02/25/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	BLDG OFFICIALS ASSOC	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	BLUEBEAM INC	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$297.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	DRI NUANCE	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	(\$2.93)
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	DRI NUANCE	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$47.87
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1079	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$15.54
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1080	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$9.50
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$77.97
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$109.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$117.62
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$40.39

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V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.85
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$105.42
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$190.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$87.20
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	(\$0.98)
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$15.97
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.55
V2003411	02/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119207500	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$506.30
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$910.25
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$86.50
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$96.47
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,500.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,450.07
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	GLOBALTEST SUPPLY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$144.99
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$118.96
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	MAYER313 FTWALT BCHFL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$28.80
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	MAYER313 FTWALT BCHFL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$46.08
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	MOMAR INC	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$2,173.74
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	MORROW WATER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,800.33
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	OMNISITE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,195.78
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,898.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1.79
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.14
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$44.76
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$63.10
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$233.64
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3.41
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$34.62
V2003411	02/25/2020	BANK OF AMERICA-014799	7890	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,390.00
V2003411	02/25/2020	BANK OF AMERICA-014799	7955	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$36.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$210.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$749.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,179.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$16.06)
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$26.27
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$263.03
V2003411	02/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$78.78
V2003411	02/25/2020	BANK OF AMERICA-014799	8008	BLDG OFFICIALS ASSOC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8016	BLDG OFFICIALS ASSOC	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$198.93
V2003411	02/25/2020	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.10
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	AMAZON.COM DG4YY9R13	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$57.34
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 3H4847AO	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$41.85
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	ASSOCIATED INDUSTRIES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.72
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$11.80
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$20.52
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$23.71
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$118.20
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$165.68
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$199.92
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$75.20
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$352.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$469.71
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	SHOPLET.COM	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$142.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8062	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$101.94
V2003411	02/25/2020	BANK OF AMERICA-014799	8069	SQ DAISY LEBRON	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US B098W8BF	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$105.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US L53TB46R	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$393.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US NK9HM71P	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$129.95
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US RW37P1S7	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$39.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	BLUEPRINTS NOW	0121-EMERGENCY MANAGEMENT	547002-PRINTING & BINDING	\$545.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	GULF COAST BOATING CN	701925-FDEM HAZARDS ANALYSIS (O)	564202-PUBLIC SAFETY EQUIP	\$1,512.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$1,292.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8110	SP TRG STORE	701925-FDEM HAZARDS ANALYSIS (O)	552990-OTHER SUPPLIES	\$1,220.94
V2003411	02/25/2020	BANK OF AMERICA-014799	8112	AMZN MKTP US MH5N69A2	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$186.36
V2003411	02/25/2020	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8484	HARRIS COMPUTERS	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$369.86
V2003411	02/25/2020	BANK OF AMERICA-014799	8497	DELTA AIR 006241713	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$495.40
V2003411	02/25/2020	BANK OF AMERICA-014799	8497	FAIRFIELD INN BY MARR	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$170.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8607	THE BROADMOOR RESRVAT	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	(\$203.17)
V2003411	02/25/2020	BANK OF AMERICA-014799	8607	THE BROADMOOR RESRVAT	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$203.17
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,565.06
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,694.20
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	OFFICE DEPOT #1165	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$56.91
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$44.70
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$253.54
V2003411	02/25/2020	BANK OF AMERICA-014799	8740	OFFICE DEPOT #5910	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$41.07
V2003411	02/25/2020	BANK OF AMERICA-014799	8754	AMAZON.COM GY91E7K93	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$13.88
V2003411	02/25/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US BY6MS2KY	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$20.49
V2003411	02/25/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US WH65S9M4	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$12.94
V2003411	02/25/2020	BANK OF AMERICA-014799	8754	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$87.80
V2003411	02/25/2020	BANK OF AMERICA-014799	8754	GSC SYSTEMS INC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,986.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8814	AMERICAN AIR001211002	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$745.40
V2003411	02/25/2020	BANK OF AMERICA-014799	8814	CANDYSTORE.COM	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.82
V2003411	02/25/2020	BANK OF AMERICA-014799	8814	FAIRFIELD INN BY MARR	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$170.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8814	SQ BIG TAXI	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$61.41
V2003411	02/25/2020	BANK OF AMERICA-014799	8814	WESTIN ST. FRANCIS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$1,206.84
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.82
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.22
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.07
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.66
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.17
V2003411	02/25/2020	BANK OF AMERICA-014799	8825	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.34
V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$1.35
V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$5.25
V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$3.90

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V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8921	EB PESTICIDE TRAINING	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$9.75
V2003411	02/25/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$74.46
V2003411	02/25/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$332.54
V2003411	02/25/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$63.98
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.20
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.00)
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.30)
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.51)
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4.14)
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.14
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.67
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.31
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.07
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.51
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.67
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.30
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.07
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.79
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.58
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.07
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.09
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMAZON.COM SX3VV6RI3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$117.01
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMAZON.COM TA0G52EU3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.89
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMAZON.COM Y69YD3PD3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$91.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US KX98H2BA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US R45N95B8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.06
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US XO8GF4SR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.13
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.42
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.88
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,121.05
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,939.52
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,435.17
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,899.37
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.24
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.53
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$634.97
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$800.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$39.80
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$179.80
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.84
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.10
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.97
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.91
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.87
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.84
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.18
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.39
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.47
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.66
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$492.33
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,423.02
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,751.60
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$836.47
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$750.23
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.06
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.20
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.11
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	CRESTVIEW TIRE WHE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.50
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.13
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.25
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.52
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.52
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$361.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$494.75
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$299.17
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$345.92
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.37
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,091.34

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V2003411	02/25/2020	BANK OF AMERICA-014799	8988	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.42
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$54.49
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.44
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$451.12
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.32
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.01
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$44.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$895.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$908.36
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.02
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.29
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.60
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.24
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.70
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$264.14
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$40.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$252.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.95
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.48
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,350.12
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$672.27)
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$582.27
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$640.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$672.27
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,297.90
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.19
V2003411	02/25/2020	BANK OF AMERICA-014799	8988	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.85
V2003411	02/25/2020	BANK OF AMERICA-014799	9091	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,061.96
V2003411	02/25/2020	BANK OF AMERICA-014799	9091	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$518.50
V2003411	02/25/2020	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN HE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$53.75
V2003411	02/25/2020	BANK OF AMERICA-014799	9091	PAYPAL AEROCLAVE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$155.40
V2003411	02/25/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$149.96
V2003411	02/25/2020	BANK OF AMERICA-014799	9191	FLORIDA PUBLIC HUMAN	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$135.00

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V2003411	02/25/2020	BANK OF AMERICA-014799	9191	SHRM HR JOBS	5101-RISK MANAGEMENT	549904-JOB LISTING EXPENSES	\$299.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9191	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2003411	02/25/2020	BANK OF AMERICA-014799	9336	FAMILY-FUNERAL & CREM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9336	MCLAUGHLIN MORTUARY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	DELTA AIR 006241266	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$384.40
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	DELTA AIR 006241321	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$388.40
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$20.34
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	MARRIOTT NY MARQUIS	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$762.20
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.50
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$1.85
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$2.62
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$2.97
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$7.79
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.41
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$12.21
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.65
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.86
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$50.72
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$54.67
V2003411	02/25/2020	BANK OF AMERICA-014799	9353	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$55.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$250.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$100.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$320.00
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	IN J & M TESTING LAB	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$132.50
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$531.25
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$52.50)
V2003411	02/25/2020	BANK OF AMERICA-014799	9388	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$349.98
V2003411	02/25/2020	BANK OF AMERICA-014799	9505	OFFICE DEPOT #206	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$43.60
V2003411	02/25/2020	BANK OF AMERICA-014799	9555	NICEVILLE CASH & CARR	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$18.57
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 2T06W34W	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$7.45
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 611HU00Y	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$59.82
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US CE8BH91D	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$141.55
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$39.56
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$349.99)
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$349.99

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V2003411	02/25/2020	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$84.99
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$173.99
V2003411	02/25/2020	BANK OF AMERICA-014799	9741	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$77.94
V2003411	02/25/2020	BANK OF AMERICA-014799	9876	DMI DELL HIGHER EDUC	711931-CHOCTAW ESTUARY (O)	552800-COMPUTER SUPPLIES	\$898.19
V2003411	02/25/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #2328	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$59.26
V2003411	02/25/2020	BANK OF AMERICA-014799	9941	76 - AOC FOOD MART 14	0111-INFORMATION TECHNOLOGY	552010-FLEET FUEL	\$50.16
V2003411	02/25/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US Y18J783Q	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$20.16
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	126461	FIRE EXT ANNUAL ROUT	701842-FTA FL-2018-093-00 (O)	546620-RM-FACILITIES	\$640.30
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	A103617	ANNUAL SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$481.24
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	A103621	FM ANNUAL SVC	701842-FTA FL-2018-093-00 (O)	546620-RM-FACILITIES	\$240.62
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	A103623	WS ANNUAL MONIT FEE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.62
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	A103624	PUMP BUILDING FWB	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.62
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	INS104108	QTR SPRINKLER	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$70.00
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	INS104110	QRTLY INSPECTION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$70.00
V2003422	02/27/2020	B&C FIRE SAFETY INC-001561	S102583	BLACK THREADED PLUG	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$857.00
V2003425	02/27/2020	ROBERT BODDY-EMP00179	SETTLEMENT	TALLAHASSEE 1/16-17	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2003428	02/27/2020	MACK BUSBEE-004028	BLUE REWARD	4 EMP QTR1 WELLNESS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$220.00
V2003429	02/27/2020	C W ROBERTS CONTRACTING INC-20101504	74207	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$270.38
V2003429	02/27/2020	C W ROBERTS CONTRACTING INC-20101504	74208	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$507.75
V2003433	02/27/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$177.98
V2003437	02/27/2020	CONSTANTINE ENGINEERING INC-20800379	1920116	T10 LOC/VERIFY TICKET	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$36,100.35
V2003437	02/27/2020	CONSTANTINE ENGINEERING INC-20800379	1920150	TO11 SUBSURF UNTI 20	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$34,798.00
V2003446	02/27/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND QTR	CS-MEDICAL EXAMINER	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$151,258.25
V2003446	02/27/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND QTR	SANTA ROSA ADMIN FEE	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$4,537.75
V2003472	02/27/2020	FLEXIBLE BENEFIT-REF4165	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$39.74
V2003473	02/27/2020	HARRIS CORPORATION-21000395	93336360	JAN 2020 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2003473	02/27/2020	HARRIS CORPORATION-21000395	93336360	JAN 2020 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$900.00
V2003473	02/27/2020	HARRIS CORPORATION-21000395	93336360	JAN 2020 SOF ACCESS	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2003473	02/27/2020	HARRIS CORPORATION-21000395	93338010	SOF ACCESS FEE CREDIT	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	(\$234.00)
V2003473	02/27/2020	HARRIS CORPORATION-21000395	93338647	SA FEB2020 SOF FEE	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$27.00
V2003474	02/27/2020	HARRIS FENCE INSTALLATION-014452	624837	GREEN CHAIN LINK FENCING	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$10,850.00
V2003476	02/27/2020	HDR ENGINEERING INC-014984	1200245815	SW CV BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,090.80
V2003476	02/27/2020	HDR ENGINEERING INC-014984	1200245836	SW CV BYPASS W CONNEC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$52,800.05
V2003476	02/27/2020	HDR ENGINEERING INC-014984	1200247698	PHASE 4/LAP 9	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$2,776.83
V2003476	02/27/2020	HDR ENGINEERING INC-014984	1240010058	TO4 STEELE RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$28,926.00
V2003481	02/27/2020	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	40 EMP QTR1 WELLNESS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,915.00
V2003482	02/27/2020	JD PEACOCK II CLERK OF COURT-006052	1957984	TDD RECORDING FEE	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$137.50

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V2003483	02/27/2020	JOHNS EASTERN COMPANY INC-20300174	02142020LB	JAN 20 LIAB CLAIMS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$3,195.00
V2003483	02/27/2020	JOHNS EASTERN COMPANY INC-20300174	02142020WC	JAN 20 WORKERS CLAIMS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$10,800.00
V2003493	02/27/2020	MANSFIELD OIL CO INC-20402014	753320	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,476.40
V2003493	02/27/2020	MANSFIELD OIL CO INC-20402014	753729	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,187.23
V2003493	02/27/2020	MANSFIELD OIL CO INC-20402014	760133	DYED UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,768.58
V2003493	02/27/2020	MANSFIELD OIL CO INC-20402014	763974	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,036.28
V2003493	02/27/2020	MANSFIELD OIL CO INC-20402014	765421	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,291.66
V2003497	02/27/2020	MOTT MACDONALD CONSULTANTS-20400265	502401610	JOHN KING RD IMPROV	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$3,290.00
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	701943-FY15 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$43,027.63
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	701949-FDOT TRIP & EQUIP 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$27,395.95
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	702041-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$23,468.96
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	702042-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	\$19,207.58
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$6,100.00)
V2003498	02/27/2020	MV CONTRACT TRANSPORTATION INC-21900076	2004	JAN 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$53,546.65
V2003499	02/27/2020	NABORS,GIBLIN & NICKERSON PA-010277	42609	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$562.60
V2003499	02/27/2020	NABORS,GIBLIN & NICKERSON PA-010277	42610	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$400.16
V2003499	02/27/2020	NABORS,GIBLIN & NICKERSON PA-010277	42614	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$7,918.50
V2003499	02/27/2020	NABORS,GIBLIN & NICKERSON PA-010277	42622	LEGAL SERVICES	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$315.00
V2003502	02/27/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20012	VIN#1FDWF36P54EC57741	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	\$85.75
V2003502	02/27/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20012	VIN#5VGF1221FL000494	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	\$85.75
V2003504	02/27/2020	RACHEL OSTERMAN-EMP0263	02/13/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$32.20
V2003506	02/27/2020	TAMPA SERVICE CO INC D/B/A-20900514	8131FWB	W/E 02/09/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$788.66
V2003506	02/27/2020	TAMPA SERVICE CO INC D/B/A-20900514	8140FWB	W/E 02/16/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$891.53
V2003507	02/27/2020	POLYENGINEERING INC-003365	18108	TO9 GRAVITY SEWER MAI	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$14,778.50
V2003508	02/27/2020	POWERCOMM USA LLC-22000100	15272060	T10 NORTH LAKESHORE	3110-CAPITAL OUTLAY PROJECTS	563155-FIBER OPTIC NETWORK	\$10,519.50
V2003514	02/27/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025100415	TO4 DTS - ALP	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$1,610.04
V2003514	02/27/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025101115	T10KA VPS LANDSIDE EA	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$13,111.53
V2003525	02/27/2020	SOUTHERN ROCK & LIME INC-21001113	S1370	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$5,458.56
V2003525	02/27/2020	SOUTHERN ROCK & LIME INC-21001113	S1371	MATERIAL ONLY	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,011.60
V2003530	02/27/2020	THE GABOTON GROUP LLC-21600128	10181	FEB 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2003536	02/27/2020	BRIAN UNDERWOOD-EMP0249	1/22-30/2020	OUT OF CTY TRAVEL	711931-CHOCTAW ESTUARY (O)	540002-TRAVEL OUT-OF-COUNTY	\$131.62
V2003548	02/27/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50715637	#57 STONE CODE C10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$473.55

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V2003548	02/27/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50719160	825A BASE WS589346	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$995.86
V2003550	02/27/2020	WASTE MANAGEMENT D/B/A-001748	000012118022	1/1-31/20 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$65,115.52
V2003550	02/27/2020	WASTE MANAGEMENT D/B/A-001748	296172018024	1/1-31/20 RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,216.75
V2003550	02/27/2020	WASTE MANAGEMENT D/B/A-001748	296172018024	1/1-31/20 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$443,768.45