

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003551	03/05/2020	A2LA-22000038	T00023502	BIENNIAL LAB ASSESSMENT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$3,533.00
2003552	03/05/2020	ADAM WITHROW-EMP0271	REIMBURSE	CDL EXAM/LICENSE FEE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$97.50
2003555	03/05/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	880	TDC BOARD MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2003557	03/05/2020	AT&T CORP-001337	020085017200	TDD 1/13-2/12/2020	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$45.30
2003559	03/05/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2003559	03/05/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$106.50
2003559	03/05/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2003560	03/05/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	676020	4 MOTOR GRADES	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2003561	03/05/2020	KELLY BIRD-EMP0216	2/17-27/2020	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$133.40
2003562	03/05/2020	PAUL BONNELL-EMP00393	SETTLEMENT	DAYTONA, FL	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$82.00
2003565	03/05/2020	NATHAN D BOYLES-EMP00245	2/18/2020	OUT OF COUNTY TRAVEL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$40.48
2003568	03/05/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 2/25-3/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,673.42
2003569	03/05/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 2/20-03/19/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$133.11
2003570	03/05/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2003570	03/05/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$467.05
2003570	03/05/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2003570	03/05/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2003570	03/05/2020	CITY OF CRESTVIEW-001926	39952818	602 N. PEARL STREET	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2003570	03/05/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON STREET	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2003570	03/05/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON STREET	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.60
2003571	03/05/2020	CITY OF CRESTVIEW-015258	RDA2020	FY 2020 RDA	0150-GEN SERV-INDUSTRY DEVELOP	581502-CRESTVIEW MAIN ST RDA	\$76,347.98
2003577	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	ROAD 2/15-3/14/2020	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2003578	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 02/22-3/21/2020	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2003579	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 2/18-3/17/2020	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$246.62
2003580	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 2/18-3/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2003581	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 2/23-3/22/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2003582	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 2/13-3BCC /12/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2003583	03/05/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 2/25-3/24/2020	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$141.04
2003584	03/05/2020	DAIKIN APPLIED AMERICAS INC-21700080	3254982	ECCC 11/08-11/15/2020	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,625.88
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	BASIC NEXT BUSINESS DAY P	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$285.03
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	BASIC NEXT DAY PROSUPPORT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$285.03
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	PROSUPPORT 7X24 FOR POWER	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$352.71
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	PROSUPPORT 7X24 TECH SUPP	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$352.71
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	PROSUPPORT PLUS 4-HR 7X24	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,804.18
2003585	03/05/2020	DELL MARKETING LP-009744	10350440546	PROSUPPORT PLUS MISSION C	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,458.70
2003585	03/05/2020	DELL MARKETING LP-009744	10367242523	A7221190 APC AP9630 UPS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$548.18

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2003585	03/05/2020	DELL MARKETING LP-009744	10367242523	AA030781 APC SMART-UPS S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,656.90
2003585	03/05/2020	DELL MARKETING LP-009744	10371772157	DELL DOCK- WD19 90W POWER	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$510.57
2003585	03/05/2020	DELL MARKETING LP-009744	10371772157	DELL LATITUDE 3500	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,184.00
2003586	03/05/2020	STATE OF FLORIDA-002289	2U9514	SAO FEB 2020	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$2,471.49
2003587	03/05/2020	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$67.15
2003587	03/05/2020	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.51
2003587	03/05/2020	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$29.65
2003588	03/05/2020	DEX IMAGING INC-21600184	AR4959784	TDD 1/21-2/20/2020	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$201.49
2003589	03/05/2020	DIRECTV-20300170	37188669469	EMS 2/18-3/17/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$125.99
2003590	03/05/2020	DAVID ZELSKI-22000073	0000405	THE EXCURSION	1172-3RD TDT-C.C. PROMOTIONS	548030-PAID MEDIA-FAMILIES	\$15,000.00
2003591	03/05/2020	DOCUSTOR LLC-21300294	5482	ASP SVC3/1/20-2/28/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,791.62
2003591	03/05/2020	DOCUSTOR LLC-21300294	5482	ASP SVC3/1/20-2/28/21	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,908.38
2003592	03/05/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB 2020	UTILITIES FEB 2020	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2003592	03/05/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2003593	03/05/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	FEB2020	FEB 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2003594	03/05/2020	EMERALD COAST REGIONAL COUNCIL-002838	6991	MEETING 11/21/2019	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2003594	03/05/2020	EMERALD COAST REGIONAL COUNCIL-002838	7019	1/23/2020 MEETING	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2003595	03/05/2020	EMERGENCY STANDBY POWER LLC-21400254	101316335	COC #14	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$399.74
2003595	03/05/2020	EMERGENCY STANDBY POWER LLC-21400254	101316395	JAIL WRHS #8 CD MEMO	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	(\$432.00)
2003595	03/05/2020	EMERGENCY STANDBY POWER LLC-21400254	101316400	SHERIFF DEPT #13	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$1,894.55
2003596	03/05/2020	FRANCIS EDWARD LASCH JR-22000087	20002	REMOVE DERELICT VESSEL; S	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$5,785.00
2003598	03/05/2020	FILM FLORIDA INC-014431	G MORGAN	2020 TRIBECA APR15-26	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$2,000.00
2003599	03/05/2020	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	J ADAMS FY20 DUES	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$250.00
2003599	03/05/2020	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	J ADAMS FY20 DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
2003599	03/05/2020	FL RESTAURANT & LODGING ASSOCIATION-21200643	NW FL AWARDS	ECCC SPONSORSHIP	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,000.00
2003600	03/05/2020	FLEETCOR TECHNOLOGIES-014297	NP57775410	FLT FUEL 2/17-2/23/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,965.89
2003601	03/05/2020	FLORIDA BLUE-21000014	46558782	MAR 2020 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,895.35
2003601	03/05/2020	FLORIDA BLUE-21000014	46558782	MAR 2020 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2003602	03/05/2020	CHASITY FRY-EMP0268	2/26/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$26.45
2003603	03/05/2020	GRAEF-USA INC.-22000059	0108140	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$150,393.20
2003603	03/05/2020	GRAEF-USA INC.-22000059	0108172	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$27,354.00
2003604	03/05/2020	MATTHEW HARMS-EMP00153	SETTLEMENT	DAYTONA, FL	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$82.00
2003608	03/05/2020	HYDRA SERVICES INC-20500853	137400	PIONEER SC66S10L71-HO RD	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21,497.48
2003609	03/05/2020	INFORMATION TRANSPORT SOLUTIONS-22000036	2089799	LABOR FOR SR SYSTEMS ENGI	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$5,400.00
2003612	03/05/2020	JEFFREY CHATMAN-EMP0270	REIMBURSE	CDL LICENSE REFUND	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$43.75
2003613	03/05/2020	JEFFREY SCHNITZER-EMP0269	REIMBURSE	WWTP CLASS A EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00

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2003614	03/05/2020	JOHN DEERE EXCHANGE LLC-21700140	2294827	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2003615	03/05/2020	JULIAN PEREZ-EMP00229	REIMBURSE	CDL LICENSE RENEWAL	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.25
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	FREIGHT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,397.58
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF003	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$11,929.13
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF005	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$9,561.32
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF006	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8,054.96
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF013	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,221.12
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF015	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,531.20
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4410RF016	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,027.48
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4995Q742	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$6,964.06
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4995Q743	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,363.60
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 4995Q746	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,357.11
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 5729SX003	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,212.27
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 5729SX021	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$6,661.36
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 5729SX023	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$10,457.15
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER 5729SX042	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,570.39
2003616	03/05/2020	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	P211089	MODEL NUMBER5729SX001	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$9,682.55
2003619	03/05/2020	LANDRUM STAFFING SERVICES INC-21101150	448800	A WILLIAMS 2/15/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2003619	03/05/2020	LANDRUM STAFFING SERVICES INC-21101150	449052	S MCTEAR 2/22/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$687.60
2003619	03/05/2020	LANDRUM STAFFING SERVICES INC-21101150	449055	BRAXTON 2/22/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003619	03/05/2020	LANDRUM STAFFING SERVICES INC-21101150	449055	LOVEJOY 2/22/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$805.98
2003619	03/05/2020	LANDRUM STAFFING SERVICES INC-21101150	449055	SHY 2/22/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$687.38
2003620	03/05/2020	LITTLE TIRE HAULING, INC.-20402793	130172	630 TRANSIT WAY	4301-SOLID WASTE	534900-CS-OTHER	\$752.50
2003623	03/05/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$376.14
2003623	03/05/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2003623	03/05/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.13
2003623	03/05/2020	MILLIGAN WATER SYSTEM INC-015875	706	BCC LANDFILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$54.99
2003627	03/05/2020	JASON NOHRENBERG-EMP0255	SETTLEMENT	TALLAHASSEE, FL	0141-COMMUNITY TRANSIT (WAVE)	540002-TRAVEL OUT-OF-COUNTY	\$128.00
2003628	03/05/2020	OKALOOSA COUNTY SCHOOL DISTRICT-005993	2ND INSTALL	RACING MONEY	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2003628	03/05/2020	OKALOOSA COUNTY SCHOOL DISTRICT-005993	IST INSTALL	RACING MONEY	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$23,312.50
2003630	03/05/2020	OLIVERS LANDSCAPING AND NURSERY INC-22000092	59978	450SQFT CENTIPEDE SOD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$50.00
2003633	03/05/2020	PROGRESS SOFTWARE CORPORATION-22000103	IN650426	MAINT 4/7/20-4/7/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$624.98
2003633	03/05/2020	PROGRESS SOFTWARE CORPORATION-22000103	IN650426	MAINT 4/7/20-4/7/21	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$625.02
2003634	03/05/2020	QUALITY EMERGENCY VEHICLES INC-20400165	1272020	AMBULANCE REFURBISHMENT,	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$27,359.97
2003636	03/05/2020	REPUBLIC SERVICES INC #463-21500078	000189987	PARKS MAR 2020 SVC	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$142.00

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2003636	03/05/2020	REPUBLIC SERVICES INC #463-21500078	000189987	PARKS MAR 2020 SVC	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,738.76
2003637	03/05/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105267880	ECCC FEB 2020 SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
2003638	03/05/2020	SKOVIRA, ROBERT A-WS135527	REISSUE	CK 1901480 11/27/18	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$136.37
2003639	03/05/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636853	ENVI 2/1-29/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.12
2003639	03/05/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10636853	ENVI 2/1-29/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$304.58
2003641	03/05/2020	TAMPA TRUCK CENTER LLC-21900062	30973	ROLL-OFF TRUCK WITH RAILS	4301-SOLID WASTE	564304-VEHICLES	\$155,541.66
2003642	03/05/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000185999	1/1-31/2020	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
2003643	03/05/2020	THE SALVATION ARMY-014515	JAN2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$29.00
2003644	03/05/2020	THOMAS FREY-REF4181	REFUND	1705 CONSERVATION TRA	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$1,060.12
2003646	03/05/2020	TOWN OF SHALIMAR-002619	JAN2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,020.16
2003647	03/05/2020	U.S TREASURY-REF4182	REFUND	NOMAD WAY REFUND	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$33,441.50
2003648	03/05/2020	UNIFIRST CORPORATION-20600219	2710234344	IS 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003649	03/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9844932807	RISK 11/24-12/23/2019	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$83.70
2003650	03/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9847004022	RISK 12/24/19-1/23/20	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$83.26
2003651	03/05/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075797	VA 1/24-2/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.63
2003652	03/05/2020	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00074045	ECCC 4/1/20-3/31/21	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$395.00
2003655	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	091868622332 TRNST	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$206.65
2003656	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	091901522333 TRNST	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$228.33
2003657	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 091802622331	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58
2003657	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 091802622331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2003657	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 091802622331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2003658	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 091804722337	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$3,018.68
2003659	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 091851022334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33
2003660	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 091851122332	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$218.41
2003661	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 091851722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2003662	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 091858222333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$572.44
2003663	03/05/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 091858322331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2003664	03/05/2020	WASTE PRO OF FLORIDA-21000422	0000194370	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$670.50
2003666	03/09/2020	ALFORD, VINCENT E-W1444205	1444205	1503 KRUSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.09
2003667	03/09/2020	ANDERSON, JACK-W1512645	1512645	3 CITATION DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.93
2003668	03/09/2020	APARICIO, MARCOS-W1593965	1593965	119 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2003669	03/09/2020	BARNES, AARON-W1482185	1482185	903 E CHOCTAWHATCHEE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$131.32
2003670	03/09/2020	BARROW, CLARK****-W992565	992565	43 OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.60
2003670	03/09/2020	BARROW, CLARK****-W992565	992565	509 LANDVIEW ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.23
2003671	03/09/2020	BOLTON, KALEB R-W1608325	1608325	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003672	03/09/2020	BRASETH, PAMELA K-W1612655	1612655	370 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
2003674	03/09/2020	BROWN, STARSHEMA T-W1495235	1495235	643 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.78
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	14 15045	17 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	141 5045	15 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	1415 045	23 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	14150 45	21 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	141504 5	19 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003675	03/09/2020	CALIBER LEASING LLC-W1415045	1415045	13 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003676	03/09/2020	CARDENAS, DONNA Y-W1527685	1527685	304 BARRACUDA AVE 201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.09
2003677	03/09/2020	COASTAL REALTY SERVICES*-W314885	31488 5	212 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2003677	03/09/2020	COASTAL REALTY SERVICES*-W314885	314885	44 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.19
2003678	03/09/2020	COOKS, DEONDIS H-W1536515	1536515	854 VAN DYKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.60
2003679	03/09/2020	CURTIS, LINDARAT S-W25295	25295	112 SOUTH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2003680	03/09/2020	DAVIS & DAVIS REALTY*-W36625	36625	237 LAKESIDE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2003681	03/09/2020	DILL, HELEN E-W1118445	1118445	2496 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$95.52
2003682	03/09/2020	FAIN, BRITTANY-W1495875	1495875	113 LIVE OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.01
2003683	03/09/2020	FALLON, TRINA-W1544285	1544285	104 VALENCIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.60
2003684	03/09/2020	FANCHER, MARY W-W575595	575595	940 CENTRAL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.16
2003685	03/09/2020	FELDMAN, DEBORAH-W1340105	1340105	41 3RD AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.35
2003686	03/09/2020	FOLSOM, KATY T-W740435	740435	68 BAYOU DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.46
2003687	03/09/2020	FOSTER, JANICE-W1576425	1576425	1862 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.05
2003688	03/09/2020	FRUGE, ANGELIQUE R-W1606245	1606245	1970 CROSSLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.29
2003689	03/09/2020	GLEASON, JOHN A-W1639695	1639695	423 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.01
2003690	03/09/2020	GOULD, VICTOR II-W1585835	1585835	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2003691	03/09/2020	HAKALA, DEVON J-W1586865	1586865	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.06
2003692	03/09/2020	HALL, SHIRLEY-W710635	710635	354 BILLFISH AVE 105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2003693	03/09/2020	HARDY, RICHARD F-W1228965	1228965	4558 PARKWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.05
2003694	03/09/2020	HARRIS, CHASADY R-W1593255	1593255	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.82
2003695	03/09/2020	HART, CRYSTAL M-W1548365	1548365	1851 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.60
2003696	03/09/2020	HAYNES, MARK A-W801105	801105	719 GREEN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.48
2003697	03/09/2020	HERBERT, JORDAN M-W1631355	1631355	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.90
2003698	03/09/2020	HOLCOMBE, CAROL-W1097275	1097275	502 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.31
2003699	03/09/2020	ISLA LLC-W195655	195655	364 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.80
2003700	03/09/2020	JACKSON, TRAVIS E-W1569125	1569125	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.01
2003701	03/09/2020	JAMES, TIMOTHY S-W1626195	1626195	346 BONITA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003702	03/09/2020	JENKINS, JACKELINE E-W1418555	1418555	973 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.86
2003703	03/09/2020	JENS, KRISTI-W1052205	1052205	39 12TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.27
2003704	03/09/2020	KINNETT, BREANNA N-W1595895	1595895	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.89
2003705	03/09/2020	KITAHARA, VICTORIA G-W595825	595825	409 E GREENWOOD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2003706	03/09/2020	KNUCKLES, PAYTON N-W1420075	1420075	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.53
2003707	03/09/2020	KOREAN MARTIAL ART CENTER-W1101165	1101165	745 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.57
2003708	03/09/2020	LEMAY, ANDREW-W1594315	1594315	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.31
2003709	03/09/2020	LIVERGOOD, RYAN E-W1423235	1423235	531 TAYLOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.93
2003710	03/09/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	640 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.21
2003710	03/09/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	469 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.31
2003711	03/09/2020	MARTINO, MICHAEL J-W1589365	1589365	865 MANDE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.00
2003712	03/09/2020	MARY WARD PROPERTIES***-W1075915	107591 5	942 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39
2003713	03/09/2020	MAYNORD, SUSAN A-W1125735	1125735	228 AMBERJACK DR 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.38
2003714	03/09/2020	MCBEE, ANDREW-W1605265	1605265	304 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.95
2003715	03/09/2020	MCGEHEE, BRYAN S-W1638845	1638845	429 WATERWAY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.89
2003716	03/09/2020	MILNER, BRIAN-W1584065	1584065	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2003717	03/09/2020	NELSON, CURTIS M.-W979255	979255	364 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.89
2003718	03/09/2020	NORTH PARK JOINT VENTURE LLC-W927445	927445	713 NORTH PARK BLVD E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.25
2003719	03/09/2020	NORTON, LUKE-W1592725	1592725	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39
2003720	03/09/2020	PARK, JUNWOO-W1607455	1607455	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.60
2003721	03/09/2020	PEACHY'S PET SALON-W1259615	1259615	9 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.36
2003722	03/09/2020	PLANTZ, LEECA M.-W1599235	1599235	74 BINNACLE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.86
2003723	03/09/2020	PMI-W1582435	1582435	211 PASCHEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.66
2003724	03/09/2020	POWELL JR, WHITNEY-W1588945	1588945	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.90
2003725	03/09/2020	PROFESSIONAL METERS INC-W1583025	1583025	841 LINDA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.14
2003726	03/09/2020	RAMOS ZAYAS, TEDDY-W1617405	1617405	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.52
2003727	03/09/2020	REXFORD, JERRY D-W665515	665515	92 BRADFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.13
2003728	03/09/2020	RHODES, KENTRILL-W1220315	1220315	348 JAMAICA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.51
2003729	03/09/2020	RODRIGUEZ, BERRIN-W616245	616245	1855 NORWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
2003730	03/09/2020	SINATRA, CHRISTINE M-W1374815	1374815	503 CHINA'S CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.96
2003731	03/09/2020	SMITH, JAMES W-W1509335	1509335	862 SCALLOP CT 307	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2003732	03/09/2020	SMITH, RASHAUD R-W1246435	1246435	4413 MIRADA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.38
2003733	03/09/2020	SOUTHERN RESIDENT LEASING, INC-W1253045	1253045	978 CRIMSON HEIGHTS C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.30
2003734	03/09/2020	STONE SOUP ISC LLC-W1328305	1328305	700 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.05
2003735	03/09/2020	TIMM, WILLIAM D-W412075	412075	483 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.90

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003736	03/09/2020	TRAMMELL, JASMINE E-W1539355	1539355	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.19
2003737	03/09/2020	TROXEL, JESSICA-W1461955	1461955	858 FAIRVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.45
2003738	03/09/2020	VALENTINE, JEFFREY A-W1430855	1430855	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.16
2003739	03/09/2020	VANSTAVERN, DARRELL S-W1475375	1475375	1230 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.04
2003740	03/09/2020	WENTZ, JOSHUA A-W1603655	1603655	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.60
2003741	03/09/2020	WILSON, DEREK-W1569615	1569615	1488 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.65
2003742	03/09/2020	WL BLACKWATER 1 LLC-W1553335	1553335	119 120 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$906.62
2003743	03/09/2020	WOLFE, DAVID-W1500355	1500355	405 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.22
2003744	03/12/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$228.55
2003746	03/12/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,531.17
2003746	03/12/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,416.50
2003747	03/12/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2003748	03/12/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2003748	03/12/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2003749	03/12/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2003751	03/12/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	881	ECCC LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$101.25
2003752	03/12/2020	RICHARD ARMSTRONG-EMP0222	ADVANCE	JACKSONVILLE TRAVEL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$81.60
2003752	03/12/2020	RICHARD ARMSTRONG-EMP0222	SETTLEMENT	ST AUGUSTINE TRAVEL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$39.00
2003754	03/12/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
2003754	03/12/2020	AUBURN WATER SYSTEM INC-000029	0816700	FIRE HYDRANT 16402933	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$109.15
2003755	03/12/2020	AVCON INC-011449	117125	TO2 ON CALL ARPT CONS	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$1,530.00
2003755	03/12/2020	AVCON INC-011449	117125	TO2 ON CALL ARPT CONS	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$495.00
2003755	03/12/2020	AVCON INC-011449	117125	TO2 ON CALL ARPT CONS	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$82.50
2003755	03/12/2020	AVCON INC-011449	117161	TO3 VPS HVAC MAIN/REP	4202-AIRPORT-OPERATING	531500-PS-ENGINEERING	\$2,160.00
2003755	03/12/2020	AVCON INC-011449	117383	JAMES LEE PARKING LOT	3170-CAP OUTLAY PROJ-CULT/RECR	563712-JAMES LEE PARKING LOT	\$550.00
2003758	03/12/2020	BILL CRAMER CHEVROLET-21900086	60435171	REPLACE AND PROGRAM TRANS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3,562.28
2003759	03/12/2020	BILLIE GOLDEN-R000778	REFUND	490 RED BARN RD	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2003760	03/12/2020	BLUEPRINTS NOW-21201377	VP24713	VOL PRINT, DEPOSIT	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$7,626.97
2003760	03/12/2020	BLUEPRINTS NOW-21201377	VP24713	VOL PRINT, DEPOSIT	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$9,645.00
2003764	03/12/2020	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$91.10
2003767	03/12/2020	COLIN SAVOIE-21900117	5173	TRAF/SEC 2/24/2020	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$203.50
2003768	03/12/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2003769	03/12/2020	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003221	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$8,245.00
2003772	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 2/26-3/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2003773	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 2/27-3/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2003774	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 3/3-4/2/2020	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2003775	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 3/4-4/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003776	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 2/28-3/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2003777	03/12/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/1-29/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2003778	03/12/2020	CRESTVIEW READY MIX INC-001527	380343	ROAD DEPT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$436.00
2003779	03/12/2020	DAG ARCHITECTS-001796	1705720220	ECCC WATERPROOFING	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$12,230.00
2003779	03/12/2020	DAG ARCHITECTS-001796	1705760220	ECCC UPGRADES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$8,323.75
2003779	03/12/2020	DAG ARCHITECTS-001796	1705780220	HVAC UPGRADES PH I	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$1,025.00
2003780	03/12/2020	DANIEL DEBORD-EMP00162	SETTLEMENT	GAINESVILLE FL TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2003781	03/12/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2003783	03/12/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0827	FEB 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2003784	03/12/2020	ELECTIONSOURCE-21600000	1947213	WHITE LIGHT SHIELD SI	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$121.67
2003785	03/12/2020	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	ALS 2020 OCWFD E3	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2003786	03/12/2020	EMERGENCY STANDBY POWER LLC-21400254	101316425	ECCC DROP DOWN	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$238.33
2003787	03/12/2020	WILLIAM E EVERS-010675	SETTLEMENT	GAINESVILLE FL TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2003790	03/12/2020	FEDERAL EXPRESS CORPORATION-000362	694803007	EMS SHIPPING CHARGE	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.51
2003790	03/12/2020	FEDERAL EXPRESS CORPORATION-000362	694803007	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$104.16
2003791	03/12/2020	MATT FISH-EMP0259	SETTLEMENT	GAINESVILLE FL TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2003792	03/12/2020	FL'S COASTAL NW COMM COUNCIL INC-21600075	FY2020 DUES	FY2020 DUES WLCM CTR	1172-3RD TDT-C.C. PROMOTIONS	534900-CS-OTHER	\$50,000.00
2003793	03/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095080220	DN LEGAL	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$1,873.62
2003793	03/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34868610	DN LEGAL ITB PW 34-20	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$224.19
2003793	03/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34869056	DN LEGAL ITB WS 26-20	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$290.97
2003793	03/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34869067	DN LEGAL RFP FM 36-20	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$192.39
2003793	03/12/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34869076	DN LEGAL ITB AP 35-20	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$337.08
2003794	03/12/2020	GENESIS HALFF CEI, INC-22000069	50000085	SVC FEB 2020	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$4,400.00
2003795	03/12/2020	GREEN CANYON ENVIRONMENTAL LLC-22000105	287	ENV IMPACT FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$42.00
2003796	03/12/2020	GREENSOUTH SOLUTIONS LLC-21400219	2007	FEB 2020 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,256.00
2003797	03/12/2020	DREW GUNTER-EMP0256	SETTLEMENT	GAINESVILLE FL TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2003798	03/12/2020	H2O DISTRIBUTORS-20101755	999530	002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$49.69
2003799	03/12/2020	HALFF ASSOCIATES INC-22000110	10034017	CRESVIEW SIDEWALKS	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$1,477.17
2003801	03/12/2020	HI-LITE AIRFIELD SERVICES LLC-21800097	5625	PAINT REMOVAL, PAINTING O	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$27,568.26
2003802	03/12/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2003805	03/12/2020	JIM REECE-22000109	CHANGE FUND	BAKER LANDFILL CHANGE	430-SOLID WASTE ENTERPRISE	1021002-CASH-OVERAGE/ SHORTAGE	\$270.00
2003806	03/12/2020	JOHNNY GRIMES-CP000293	CLAIMPYMNT	379 ECHO CIRCLE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$285.14
2003807	03/12/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2003808	03/12/2020	TERRY KELLEY-EMP0257	SETTLEMENT	GAINESVILLE FL TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2003809	03/12/2020	KELLY MURRAY-R000779	REFUND	3043 STRIPES LN	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2003813	03/12/2020	DENNIS KNIGHTEN-EMP00200	SETTLEMENT	ST AUGUSTINE TRAVEL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$39.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003814	03/12/2020	LANDRUM STAFFING SERVICES INC-21101150	449053	WS 2/22/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,795.20
2003814	03/12/2020	LANDRUM STAFFING SERVICES INC-21101150	449054	RIGGENBACH 2/22/2020	1027-LAW LIBRARY	534500-CS-PERSONNEL	\$62.00
2003814	03/12/2020	LANDRUM STAFFING SERVICES INC-21101150	449292	MCTEAR 2/29/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$644.63
2003814	03/12/2020	LANDRUM STAFFING SERVICES INC-21101150	449294	BRAXTON 2/29/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003814	03/12/2020	LANDRUM STAFFING SERVICES INC-21101150	449294	LOVEJOY 2/29/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$848.40
2003815	03/12/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2003816	03/12/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2003816	03/12/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
2003817	03/12/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2003819	03/12/2020	MARCIE BYLER-R000780	REFUND	2 SHADY OAKS LANE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2003821	03/12/2020	MELISSA ATKINSON-R000781	REFUND	112 CAMDEN POINTE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2003823	03/12/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2003824	03/12/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2003825	03/12/2020	MISSION CRITICAL PARTNERS INC-21700161	10069	RADIO SYSTEM PROCURE	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$9,074.96
2003825	03/12/2020	MISSION CRITICAL PARTNERS INC-21700161	9898	RAIDO SYSTEM PROCURE	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$4,166.28
2003827	03/12/2020	MURRAY M WADSWORTH JR-22000107	PARCEL 114	REIMBURSEMENT PAR 114	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$21,998.00
2003828	03/12/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,799.06
2003828	03/12/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2003828	03/12/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$368.78
2003829	03/12/2020	QUADIENT FINANCE USA INC-20900977	80102950	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$1,335.10
2003829	03/12/2020	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.00
2003831	03/12/2020	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	5173	SAVOIE/ZELLARS FEES	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$33.00
2003835	03/12/2020	PRECISION LITHO SERVICE INC-21900070	939124	FEB 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$405.24
2003835	03/12/2020	PRECISION LITHO SERVICE INC-21900070	9391285	FEB 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$2,093.09
2003835	03/12/2020	PRECISION LITHO SERVICE INC-21900070	94215	FEB 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$874.42
2003836	03/12/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS226177	REPLACE BUS 11 ENGINE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$6,158.71
2003837	03/12/2020	REPUBLIC SERVICES INC #463-21500078	000189814	ECCC 3/1-31/2020	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$565.75
2003838	03/12/2020	RJ YOUNG COMPANY INC-21400302	INV3538385	SOE 1/24-2/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2003838	03/12/2020	RJ YOUNG COMPANY INC-21400302	INV3553321	SOE 1/24-23/2020	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$574.11
2003838	03/12/2020	RJ YOUNG COMPANY INC-21400302	INV3553321	SOE 1/24-23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2003839	03/12/2020	RW GATE COMPANY-22000033	RGIN02001940	RW7000-S TELESCOPING VALV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,848.00
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$4,340.93
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$595.81
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$376.23
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$130.23
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$595.81

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$1,106.51
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$6,383.72
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$595.81
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$340.47
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$940.53
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$1,106.51
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	12523	SAFETY SHOES/BOOTS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$1,787.44
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$118.60
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$16.28
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.28
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$3.56
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$16.28
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$30.23
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$174.42
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$16.28
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$9.30
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$25.70
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$30.23
2003841	03/12/2020	SAFETY SHOES PLUS INC-21700031	13530	SAFETY SHOES/BOOTS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$48.84
2003842	03/12/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105267831	FEB 2020 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2003842	03/12/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105267831	FEB 2020 SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	1" PVC COUPLING	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2.01
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	1" PVC MALE TERMINAL ADAP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$3.19
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	1" SEAL OFF	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$65.50
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	2" SEAL OFF	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$299.50
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	2" UNISTRUT CLAMP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$26.07
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	3" UNISTRUT CLAMP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$77.61
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	BLOCK FOR TERMINALS 16-12	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$11.60
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	DUSK TO DAWN LIGHT LED LI	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$173.63
2003845	03/12/2020	STUART C IRBY CO-003525	S0115191983	POWER DISTRIBUTION BLOCK	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$124.08
2003846	03/12/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000185996	TRAF 1/1-31/2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2003846	03/12/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000186006	1/1-31/20 ONE CALL SV	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
2003846	03/12/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000186006	1/1-31/20 ONE CALL SV	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
2003847	03/12/2020	TAYLOR ENGINEERING INC-013714	21375	E PASS INLET SUPP SED	711970-EAST PASS INLET STUDY (O)	531100-PS-CONSULTANT	\$8,492.90
2003847	03/12/2020	TAYLOR ENGINEERING INC-013714	21432	REV ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,160.48

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003848	03/12/2020	TEK TIME SYSTEMS INC-20401633	2058244	MOTOR, SPRING, SVC	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$208.05
2003848	03/12/2020	TEK TIME SYSTEMS INC-20401633	2058263	RUBBERT FT, SVC	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$250.63
2003849	03/12/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY- CRT-IND	\$424.62
2003850	03/12/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,457.30
2003850	03/12/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$52.33
2003851	03/12/2020	TREASURER OF VIRGINIA- L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2003852	03/12/2020	TRENT ZELLARS-22000111	5173	REIMB TRAF/SECUR	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$203.50
2003853	03/12/2020	TRINITY SERVICES GROUP INC-21700065	3015200235	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,043.25
2003853	03/12/2020	TRINITY SERVICES GROUP INC-21700065	3015200236	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,522.65
2003853	03/12/2020	TRINITY SERVICES GROUP INC-21700065	3015200237	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,129.10
2003854	03/12/2020	UNIFIRST CORPORATION-20600219	2710234342	1230953 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$154.41
2003854	03/12/2020	UNIFIRST CORPORATION-20600219	2710234381	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003854	03/12/2020	UNIFIRST CORPORATION-20600219	2710234660	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$16.37
2003854	03/12/2020	UNIFIRST CORPORATION-20600219	2710234880	1230961 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$155.72
2003854	03/12/2020	UNIFIRST CORPORATION-20600219	2710235398	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2003855	03/12/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2003856	03/12/2020	VERIZON BUSINESS-21900050	63761885	IS 2/1-29/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$60.06
2003857	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075770	SOE 1/24-2/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$108.21
2003858	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075791	WS 1/24-2/23/2020	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,539.91
2003859	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075792	IS 1/24-2/23/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,052.15
2003860	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075793	GM 1/24-2/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$81.79
2003860	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075793	GM 1/24-2/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$405.85
2003860	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075793	GM 1/24-2/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$457.14
2003861	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075794	DOC 1/24-2/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$169.90
2003862	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075795	LIB 1/24-2/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.63
2003863	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075798	TDD 1/24-2/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$309.79
2003864	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075799	AGEX 1/24-2/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$264.78
2003865	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075802	ECCC 1/24-2/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$368.98
2003866	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075803	CRT 1/24-2/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$208.15
2003866	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075803	CRT 1/24-2/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2003867	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075804	FLT 1/24-2/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$124.89
2003868	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075805	PRTL 1/24-2/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$291.41
2003869	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075808	PUR 1/24-2/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$124.89
2003870	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075809	COAD 1/24-2/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$419.82
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.75
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$177.88

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$370.76
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$41.63
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$97.50
2003871	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075812	PW 1/24-2/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.25
2003872	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075814	TRAN 1/24-2/23/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$169.76
2003873	03/12/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849464294	2/2-3/01/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.43
2003875	03/12/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2003876	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEX 091865322332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$92.48
2003877	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 091869522333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$250.73
2003878	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 091956322332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$863.76
2003879	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 091956422330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$812.03
2003880	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 091886822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$530.70
2003881	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 091923322332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2003882	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 091794822337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$535.13
2003883	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 091802722339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,286.07
2003884	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 091803422335	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$255.80
2003885	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 091813022331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$277.56
2003886	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 091838722337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
2003887	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 091952422334	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$6,091.34
2003888	03/12/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 091852722338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$284.79
2003889	03/12/2020	WASTE PRO OF FLORIDA-21000422	0000194470	5489 OLD BETHEL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$253.80
2003890	03/12/2020	XEROX-005904	099598384	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$328.32
2003890	03/12/2020	XEROX-005904	099598384	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$302.05
2003890	03/12/2020	XEROX-005904	099598385	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2003890	03/12/2020	XEROX-005904	099598385	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.29
2003890	03/12/2020	XEROX-005904	099598386	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2003890	03/12/2020	XEROX-005904	099598386	METER USAGE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$56.23
2003890	03/12/2020	XEROX-005904	099598427	SERVICE AND SUPPLIES (B&W)	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$24.66
2003890	03/12/2020	XEROX-005904	099598427	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2003891	03/19/2020	EMS REFUND-EMS02529	REISSUE	REISSUE CK# 1901803	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$121.84
2003892	03/19/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000129	MAR 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2003893	03/19/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	872	ECCC GCFI SITE TOUR	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$140.00
2003893	03/19/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	875	ECCC FISH/WILDLIFE	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2,047.50
2003894	03/19/2020	ARBOR BARBER TREES LLC-21800153	604	BWB MSBU	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,650.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003895	03/19/2020	ARMOR PEST CONTROL INC-21200728	184143	FEB 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2003895	03/19/2020	ARMOR PEST CONTROL INC-21200728	184790	MARCH 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2003897	03/19/2020	AT&T MOBILITY-21800086	287282248985	IS 2/1-03/01/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2003898	03/19/2020	AVCON INC-011449	117384	HENDERSON BCH SIGNAL	3201-R/B CONSITUTIONAL GAS TAX	563451-HENDERSON BEACH ROAD	\$1,620.95
2003898	03/19/2020	AVCON INC-011449	117385	REDWOOD SIDEWALK ADD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,375.00
2003898	03/19/2020	AVCON INC-011449	117387	TO3 BWB MSBU	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$660.00
2003898	03/19/2020	AVCON INC-011449	117398	OCSO TRAINING FACILIT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,130.00
2003898	03/19/2020	AVCON INC-011449	117398	OCSO TRAINING FACILIT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$4,670.00
2003903	03/19/2020	NATHAN D BOYLES-EMP00245	SETTLEMENT	TALLAHASSEE, FL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$167.90
2003904	03/19/2020	BOZARD FORD COMPANY-21800076	171193	2020 FOR ESCAPE SE, FWD W	5200-FLEET OPERATIONS	564104-VEHICLES	\$23,429.00
2003904	03/19/2020	BOZARD FORD COMPANY-21800076	171193	ACCESSORIES: DAYTIME RUNN	5200-FLEET OPERATIONS	564104-VEHICLES	\$412.00
2003905	03/19/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6734780	BWB MSBU MAR 2020	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2003906	03/19/2020	BRINK'S INCORPORATED-015202	11048177	3/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,142.92
2003907	03/19/2020	CAROL E ARRIETA-EMP0273	02/27/2020	LOCAL TRAVEL	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$27.95
2003908	03/19/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 03/02-04/01/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$335.35
2003909	03/19/2020	CHEM-AQUA INC D/B/A-20502309	3865431	AIRPORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$600.00
2003909	03/19/2020	CHEM-AQUA INC D/B/A-20502309	3865431	ECCC 10179089	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,125.00
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.96
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$60.61
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$753.68
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.59
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.33
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.55
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27520002	BWB MSBU MAR 2020	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,441.37
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.91
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.49
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.73
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.60
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.21
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.59
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.38
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.13
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.97
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$309.58
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.76

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.44
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.07
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,629.16
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.24
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.77
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.81
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$412.78
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.27
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.84
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.59
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.39
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.99
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.02
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.53
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.26
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.93
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$301.51
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.45
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,666.56
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.41
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$257.20
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.67
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.32
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.61
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.10
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$138.54
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.15
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.44
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.42
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.04
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.54
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.04
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,440.05
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.34
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.00
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.91
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.32
2003912	03/19/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.09
2003913	03/19/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$725.80
2003913	03/19/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERNDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$265.67
2003913	03/19/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$44.25
2003915	03/19/2020	COASTAL CONSERVATION ASSOC OF FL-REF4183	REFUND	A000569-B11110-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$59.00
2003916	03/19/2020	CONECUH BRIDGE & ENGINEERING LLC-20600606	CREDT00080	WRONG PRICE IVC3221	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	(\$1,344.72)
2003916	03/19/2020	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003226	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$22,389.19
2003917	03/19/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 3/7-4/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$38.01
2003918	03/19/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 3/7-4/6/20	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2003919	03/19/2020	CONTECH ENGINEERED SOLUTIONS LLC-012398	20069462	18" X 20' A2000, ADS, OR	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$2,581.92
2003919	03/19/2020	CONTECH ENGINEERED SOLUTIONS LLC-012398	20069462	24" X 20' A2000, ADS, OR	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$6,069.80
2003919	03/19/2020	CONTECH ENGINEERED SOLUTIONS LLC-012398	20069462	30" X 20' A2000, ADS, OR	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$2,530.44
2003919	03/19/2020	CONTECH ENGINEERED SOLUTIONS LLC-012398	20069462	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$550.00
2003920	03/19/2020	CONTISA HARTLEY-EMP0272	REIMBURSE	LVL 3 WATER LIC EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$125.00
2003921	03/19/2020	COPY PRODUCTS COMPANY-010240	1747090	OKA \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$53.03
2003921	03/19/2020	COPY PRODUCTS COMPANY-010240	1747476	ARPT 1/31-2/28/2020	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$287.40
2003922	03/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 3/10-4/9/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,485.69
2003923	03/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 3/3-4/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2003924	03/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 3/4-4/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2003925	03/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BOCC 3/4-4/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2003926	03/19/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 2/29-3/28/2020	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$12.98
2003927	03/19/2020	CRESTVIEW SPORTS ORGANIZATION-R000729	RE FUND	RESERVATION REFUND	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2003927	03/19/2020	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	RESERVATION DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2003929	03/19/2020	DANIELS, DON-WS40065	REISSUE	901 TOKALON ST 5	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$50.00
2003930	03/19/2020	STERLING VALLEY SYSTEMS INC-21700167	50036012	FEB 2020 REPORTS	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,728.75
2003931	03/19/2020	DELL MARKETING LP-009744	10363283909	OKA \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	564203-COMPUTER EQUIPMENT	\$15,946.76
2003933	03/19/2020	STATE OF FLORIDA-002289	2U1961	SAO JAN2020	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$2,471.49
2003934	03/19/2020	DIRECTV-20300170	37214775679	WS 2/27-3/26/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$95.24
2003938	03/19/2020	DSSN3801CO-21200427	APR-JUN20	F1T2AU001CG17	4202-AIRPORT-OPERATING	543010-UTILITIES-WATER & SEWER	\$8,530.00
2003938	03/19/2020	DSSN3801CO-21200427	APR-JUN2020	3QTR F1T2AU0001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$800.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003939	03/19/2020	EMERGENCY STANDBY POWER LLC-21400254	101316429	CH ANNEX #21OVERCRANK	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$75.00
2003940	03/19/2020	ENTERPRISE FM TRUST-21201375	FBN3909387	MAR 2020 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
2003940	03/19/2020	ENTERPRISE FM TRUST-21201375	FBN3909387	MAR 2020 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2003940	03/19/2020	ENTERPRISE FM TRUST-21201375	FBN3909387	MAR 2020 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2003941	03/19/2020	ERMC AVIATION LLC-22000074	277177	FEB 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$8,638.38
2003941	03/19/2020	ERMC AVIATION LLC-22000074	277177	FEB 2020 SVC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$366.40
2003942	03/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAR1023589	MAR2020 BOCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,838.94
2003942	03/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAR1023589	MAR2020 CLK VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$555.16
2003942	03/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAR1023589	MAR2020 OCTC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$722.14
2003942	03/19/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAR1023589	MAR2020 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$249.00
2003943	03/19/2020	FEDERAL EXPRESS CORPORATION-000362	689628295	SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$120.59
2003943	03/19/2020	FEDERAL EXPRESS CORPORATION-000362	693862133	ARPT SHIPPING CHARGE	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$17.53
2003943	03/19/2020	FEDERAL EXPRESS CORPORATION-000362	696016681	SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.34
2003944	03/19/2020	FERGUSON ENTERPRISES INC-20300333	1334530	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,739.86
2003947	03/19/2020	GRAHAM FOUNTAIN-EMP00375	SETTLEMENT	TALLAHASSEE, FL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$167.90
2003948	03/19/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	MARCH 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2003949	03/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550220	REF 34868192	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$238.50
2003949	03/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550220	REF 34868194	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$151.05
2003949	03/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550220	REF 34869292	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$235.32
2003949	03/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550220	REF 34869375	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$82.68
2003949	03/19/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550220	REF 34869379	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$178.08
2003950	03/19/2020	GULF COAST KIDS HOUSE INC-21700093	FEB2020	CPT MEDICAL EXAMS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,400.00
2003951	03/19/2020	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1012	MARCH 2020 MGMT FEES	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,166.66
2003952	03/19/2020	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$44.44
2003952	03/19/2020	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,665.06
2003952	03/19/2020	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2003953	03/19/2020	GUM CREEK FARMS, INC.-20401903	2 FINAL	GOLF LINKS STORMWATER	1004-STORMWATER MANAGEMENT	563370-GOLF LINKS (SWM)	\$39,909.80
2003953	03/19/2020	GUM CREEK FARMS, INC.-20401903	2 FINAL	GOLF LINKS STORMWATER	101-COUNTY TRANSP TRUST FUND	2051100-CONTRACTS PAY-RETAINED%	\$9,805.25
2003954	03/19/2020	HALFF ASSOCIATES INC-22000110	10034710	TO3 IND-COMM SIDEWALK	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$2,929.18
2003959	03/19/2020	JACOBS ENGINEERING GROUP INC-22000089	D3350300001	TASK 1 PROJECT MEETING, S	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,380.37
2003959	03/19/2020	JACOBS ENGINEERING GROUP INC-22000089	D3350300001	TASK 2 - WELL REHABILITAT	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12,423.31
2003959	03/19/2020	JACOBS ENGINEERING GROUP INC-22000089	D3350300001	TASK 3 & 4, WELL PUMP SEL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,196.32
2003961	03/19/2020	JEFFREY SCHNITZER-EMP0269	REIMBURSE	WWTP CLASS A LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2003962	03/19/2020	JIMMIE D BAILEY II-21900099	03122020	JAN/FEB20	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,073.50
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449051	ROAD W/E 2/22/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$663.48
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449291	ROAD W/E 2/29/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449293	WS W/E 2/29/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,187.60
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449541	MCTEAR 3/7/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$687.60
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449543	BRAXTON 3/7/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$642.80
2003963	03/19/2020	LANDRUM STAFFING SERVICES INC-21101150	449543	LOVEJOY 3/7/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$816.59
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20001	R. MAGRUDER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20002	ADDINGTON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20003	D. EDWARDS	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20004	T. APLIN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20005	J. POST	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20006	F. MARTIN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20007	M. LENNIE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003964	03/19/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20008	R. POTTER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2003965	03/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAR35035	MAR20 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,227.03
2003965	03/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAR35035	MAR20 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$439.25
2003965	03/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAR35035	MAR20 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$300.95
2003965	03/19/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAR35035	MAR20 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2003966	03/19/2020	NONIE MAINES D/B/A-015544	2001	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$600.00
2003968	03/19/2020	METLIFE-21500073	42559287	MAR20 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$42,239.58
2003968	03/19/2020	METLIFE-21500073	42559287	MAR20 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,744.61
2003968	03/19/2020	METLIFE-21500073	42559287	MAR20 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,942.17
2003968	03/19/2020	METLIFE-21500073	42559287	MAR20 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,460.15
2003969	03/19/2020	MILLIGAN WATER SYSTEM INC-015875	972	BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2003970	03/19/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAR20 34674	MAR2020 BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,772.02
2003970	03/19/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAR20 34674	MAR2020 CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,524.76
2003970	03/19/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAR20 34674	MAR2020 OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,111.75
2003970	03/19/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAR20 34674	MAR2020 PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,237.75
2003972	03/19/2020	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000213	REMOVAL OF THE FOLLOWING	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$3,100.00
2003975	03/19/2020	NETWORK CABLING SERVICES INC-014577	46549	INSTALL CAT6 CMP BLUE	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$180.91
2003976	03/19/2020	NI GOVERNMENT SERVICES INC-21200612	0021351433	FEB 2020 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
2003977	03/19/2020	NEXSTAR BROADCASTING, INC.-22000060	21463211	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,499.48
2003978	03/19/2020	NORTH FLORIDA SAFETY COUNCIL INC-006168	8259	MOT 8 HR TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$95.00
2003980	03/19/2020	OCEAN CITY WRIGHT FIRE CONTROL DIST-012354	031720	SITE PLAN FEE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$50.00
2003981	03/19/2020	OFFICE OF THE STATE ATTORNEY-20500979	0220K	OKA \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	531900-PS-OTHER	\$8,420.95
2003981	03/19/2020	OFFICE OF THE STATE ATTORNEY-20500979	JAN-MAR2020	1/1-03/31/2020 SVC	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2003982	03/19/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620052	FEB 2020	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$63.65
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.18
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.19
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$166.78
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.59
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$50.14
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.28
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.37
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.96
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.13
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.59
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.83
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$40.33
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$109.09
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$55.06
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,042.62
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$123.81
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$51.38
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$107.85
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$83.30
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.19
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$183.43
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$590.49
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.46
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$56.29
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$69.79
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$414.41
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$106.63
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$238.83
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$120.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,580.30
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.83
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$185.20
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$999.84
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.13
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$53.84
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$159.41
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 SFERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$545.26
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$623.71
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$331.52
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$281.37
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$873.78
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$7,109.80
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$215.94
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$243.20
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.13
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,650.84
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,857.74
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2003985	03/19/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$631.09
2003986	03/19/2020	OVIVO USA LLC-20800358	8478210	1 SET OF REPLACEMENT CLAI	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$34,867.00
2003988	03/19/2020	LAWRENCE E PERNELL JR-20201925	SETTLEMENT	ST. AUGUSTINE, FL	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$46.00
2003989	03/19/2020	PIER ASSOCIATES INC-REF4158	REFUND	JAN OVERPYMNT	001-GENERAL FUND	2084100-DTOG-STATE-SALES TAX	\$37.50
2003993	03/19/2020	PUMP & PROCESS EQUIPMENT INC-20400813	86264	KSB / 7.5HP / 230V / 3PH	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$14,366.00
2003994	03/19/2020	RANDY WOODRUFF-EMP0160	SETTLEMENT	TALLAHASSEE, FL	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$34.00
2003995	03/19/2020	REPUBLIC PARKING SYSTEMS INC-20501369	NOV 19	ARPT PARKING ACCESS	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$583,092.00
2003997	03/19/2020	JUDGE BEN GORDON,JR-013747	12	10/1-12/31/2019	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$36,696.85
2003998	03/19/2020	SANTA ROSA COUNTY BOCC-014169	LAND008668	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,767.05
2003999	03/19/2020	KEVIN SHEELEY-EMP0274	SETTLEMENT	ST. AUGUSTINE, FL	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$46.00
2004000	03/19/2020	SHI INTERNATIONAL CORP-20101897	B11447361	HARDWARE WRNTY SVC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,756.98

Warrant Listing

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2004002	03/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641717	PARK 03/1-26/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.22
2004002	03/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641717	PARK 03/1-26/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$211.46
2004002	03/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641717	PARK 03/1-26/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$369.96
2004003	03/19/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10643715	WS 03/1-3/31/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.12
2004004	03/19/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258067	WS 1/21-2/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$906.67
2004005	03/19/2020	JERRI STOKES-EMP0258	SETTLEMENT	GAINESVILLE, FL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$32.80
2004006	03/19/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000187029	TRAF 2/1-29/20	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2004006	03/19/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000187032	2/1-29/2020	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
2004006	03/19/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000187039	2/1-29/20 ONE CALL SV	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
2004006	03/19/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000187039	2/1-29/20 ONE CALL SV	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
2004007	03/19/2020	TAYLOR ENGINEERING INC-013714	21440	E PASS NAV EMERGENCY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,004.00
2004007	03/19/2020	TAYLOR ENGINEERING INC-013714	21452	TO8 1/20-2/16/2020	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,171.18
2004007	03/19/2020	TAYLOR ENGINEERING INC-013714	21461	E PASS INLET SUPP SED	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$13,249.38
2004007	03/19/2020	TAYLOR ENGINEERING INC-013714	21461	E PASS INLET SUPP SED	711970-EAST PASS INLET STUDY (O)	531100-PS-CONSULTANT	\$6,672.66
2004008	03/19/2020	SODAK SYSTEMS, LLC-21800150	0000007077	DEC 2019	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$660.40
2004008	03/19/2020	SODAK SYSTEMS, LLC-21800150	0000007082	JAN 2020	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$406.40
2004010	03/19/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	8068	APWRF TRANSPORT DUMP	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,800.00
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710232910	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710233423	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710233961	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$55.46
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710234473	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$51.22
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710234879	12309536 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$152.49
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710235194	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710235396	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.67
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710235397	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$155.72
2004011	03/19/2020	UNIFIRST CORPORATION-20600219	2710235938	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2004012	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9848978931	WS 1/24-2/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,126.05
2004013	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075796	HR 1/24-2/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.63
2004013	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075796	HR 1/24-2/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.63
2004014	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075800	BOCC 1/24-2/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$408.83
2004015	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075801	ARPT 1/24-2/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$171.52
2004015	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075801	ARPT 1/24-2/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$333.04
2004015	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075801	ARPT 1/24-2/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$296.41
2004016	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075806	ENG 1/24-2/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.06
2004017	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075813	WS 1/24-2/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$35.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004018	03/19/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849523034	FM 02/02-03/01/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$262.25
2004019	03/19/2020	VIC THOMPSON COMPANY-21900007	VPS379018R1	VPS EXPANSION TM BHS	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,723.18
2004019	03/19/2020	VIC THOMPSON COMPANY-21900007	VPS379018R1	VPS EXPANSION TM BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$3,508.50
2004019	03/19/2020	VIC THOMPSON COMPANY-21900007	VPS379018R1	VPS EXPANSION TM BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$31,579.62
2004020	03/19/2020	VITAL RECORDS HOLDINGS, LLC-21900048	1186115A	FINAL PYMNT	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$705.35
2004021	03/19/2020	VOLAIRE AVIATION INC-21700164	3250	MAR 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2004023	03/19/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 091951822336	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,605.79
2004024	03/19/2020	WASTE PRO OF FLORIDA-21000422	0000195135	DOC 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$874.50
2004026	03/20/2020	EMS REFUND-EMS03002	55404808	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.58
2004027	03/20/2020	EMS REFUND-EMS03003	53387979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.85
2004028	03/20/2020	EMS REFUND-EMS02479	51853257	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.00
2004029	03/20/2020	EMS REFUND-EMS03004	54485008	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.93
2004037	03/20/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.84
2004037	03/20/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$408.66
2004037	03/20/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102005390	SANTA ROSA BLVD #ACR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2004037	03/20/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2004037	03/20/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 SEW	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,437.04
2004037	03/20/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.98
2004037	03/20/2020	GULF POWER COMPANY-000387	2102155120	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.77
2004037	03/20/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,163.01
2004037	03/20/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,182.50
2004037	03/20/2020	GULF POWER COMPANY-000387	2102252539	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.67
2004037	03/20/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$67.10
2004037	03/20/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$120.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,298.36
2004037	03/20/2020	GULF POWER COMPANY-000387	2102511629	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2004037	03/20/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$110.41
2004037	03/20/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD 3254	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2004037	03/20/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.83

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004037	03/20/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.14
2004037	03/20/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$4,148.24
2004037	03/20/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.36
2004037	03/20/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$397.68
2004037	03/20/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.29
2004037	03/20/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$570.02
2004037	03/20/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$418.81
2004037	03/20/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.15
2004037	03/20/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2004037	03/20/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$3.27
2004037	03/20/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.55
2004037	03/20/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.85
2004037	03/20/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.80
2004037	03/20/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.12
2004037	03/20/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,511.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$101.57
2004037	03/20/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD 3254	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.56
2004037	03/20/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$153.02
2004037	03/20/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2004037	03/20/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.05
2004037	03/20/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$434.73
2004037	03/20/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$67.60
2004037	03/20/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2004037	03/20/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2004037	03/20/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.14
2004037	03/20/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2004037	03/20/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,903.47
2004037	03/20/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004037	03/20/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.66
2004037	03/20/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$97.97
2004037	03/20/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #FTLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2004037	03/20/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$26.89
2004037	03/20/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$306.48
2004037	03/20/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$88.39
2004037	03/20/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD 3254	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$72.20
2004037	03/20/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.04
2004037	03/20/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$824.08
2004037	03/20/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.23
2004037	03/20/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,872.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,578.65
2004037	03/20/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$675.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.50
2004037	03/20/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2004037	03/20/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2004037	03/20/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$80.55
2004037	03/20/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$215.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.74
2004037	03/20/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2004037	03/20/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 325	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$87.52
2004037	03/20/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.15
2004037	03/20/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$149.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$489.44
2004037	03/20/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2004037	03/20/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.67
2004037	03/20/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.27
2004037	03/20/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.58
2004037	03/20/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.55
2004037	03/20/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.28
2004037	03/20/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004037	03/20/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,037.97
2004037	03/20/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$334.60
2004037	03/20/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$52.56
2004037	03/20/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2004037	03/20/2020	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.73
2004037	03/20/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$73.20
2004037	03/20/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2004037	03/20/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.74
2004037	03/20/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$705.53
2004037	03/20/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$129.65
2004037	03/20/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.20
2004037	03/20/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD 32536	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2004037	03/20/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.48
2004037	03/20/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.06
2004037	03/20/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,238.18
2004037	03/20/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.47
2004037	03/20/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,843.60
2004037	03/20/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$178.88
2004037	03/20/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.77
2004037	03/20/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$613.79
2004037	03/20/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2004037	03/20/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$416.36
2004037	03/20/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.31
2004037	03/20/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE 32569	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.12
2004037	03/20/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.38
2004037	03/20/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT HWY 98	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2004037	03/20/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT 32569	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004037	03/20/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.14
2004037	03/20/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR 32536-95	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.33
2004037	03/20/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.34
2004037	03/20/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,965.23
2004037	03/20/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$478.11
2004037	03/20/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$393.57
2004037	03/20/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2004037	03/20/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$209.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05
2004037	03/20/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2004037	03/20/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.36
2004037	03/20/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.36
2004037	03/20/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$340.92
2004037	03/20/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$203.32
2004037	03/20/2020	GULF POWER COMPANY-000387	2108439114	379 EDGE AVE LOT LT V	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.20
2004037	03/20/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,367.00
2004037	03/20/2020	GULF POWER COMPANY-000387	2108644820	379 EDGE AVE BL LT VA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.20
2004037	03/20/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2004038	03/20/2020	EMS REFUND-EMS01656	53429030	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$18.00
2004038	03/20/2020	EMS REFUND-EMS01656	54363568	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.50
2004038	03/20/2020	EMS REFUND-EMS01656	55237300	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.10
2004038	03/20/2020	EMS REFUND-EMS01656	55269446	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.84
2004038	03/20/2020	EMS REFUND-EMS01656	55283719	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$112.83
2004038	03/20/2020	EMS REFUND-EMS01656	55291375	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.90
2004038	03/20/2020	EMS REFUND-EMS01656	55326884	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.03
2004038	03/20/2020	EMS REFUND-EMS01656	55387410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.07
2004038	03/20/2020	EMS REFUND-EMS01656	55427823	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2004038	03/20/2020	EMS REFUND-EMS01656	55518499	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.95
2004039	03/20/2020	EMS REFUND-EMS03005	52728214	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.58
2004040	03/20/2020	EMS REFUND-EMS03006	54122647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2004041	03/20/2020	EMS REFUND-EMS03007	52982714	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$890.00
2004042	03/20/2020	EMS REFUND-EMS03008	53638823	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.63

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004043	03/20/2020	EMS REFUND-EMS03009	55220911	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$122.19
2004044	03/20/2020	EMS REFUND-EMS00020	53615353	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$194.32
2004045	03/20/2020	EMS REFUND-EMS03010	52074746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$800.00
2004046	03/20/2020	EMS REFUND-EMS03011	54009142	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$265.00
2004047	03/20/2020	EMS REFUND-EMS02236	54715207	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$744.56
2004048	03/20/2020	EMS REFUND-EMS02996	49810410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.38
2004049	03/20/2020	EMS REFUND-EMS03012	52920420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$41.15
2004050	03/20/2020	EMS REFUND-EMS03013	52216254	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2004051	03/20/2020	EMS REFUND-EMS03014	55341002	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.79
2004052	03/20/2020	EMS REFUND-EMS03015	54186525	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.50
2004053	03/20/2020	EMS REFUND-EMS03016	54563841	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.00
2004054	03/20/2020	EMS REFUND-EMS02322	54620621	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2004054	03/20/2020	EMS REFUND-EMS02322	55361405	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2004054	03/20/2020	EMS REFUND-EMS02322	55361420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2004054	03/20/2020	EMS REFUND-EMS02322	55421821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2004054	03/20/2020	EMS REFUND-EMS02322	55476198	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2004055	03/20/2020	EMS REFUND-EMS03017	38434468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$549.15
2004056	03/20/2020	EMS REFUND-EMS02340	54108407	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.55
2004057	03/20/2020	EMS REFUND-EMS03018	55476156	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.58
2004058	03/20/2020	EMS REFUND-EMS02493	52798390	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$397.14
2004059	03/20/2020	EMS REFUND-EMS01890	54186629	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$667.74
2004060	03/20/2020	EMS REFUND-EMS03019	54073050	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.10
2004061	03/20/2020	EMS REFUND-EMS00122	53465757	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$4.38
2004061	03/20/2020	EMS REFUND-EMS00122	54523568	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.07
2004061	03/20/2020	EMS REFUND-EMS00122	54533940	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$9.74
2004061	03/20/2020	EMS REFUND-EMS00122	54893073	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.37
2004062	03/24/2020	AMERICAN REALTY*-W246875	24687 5	4 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2004062	03/24/2020	AMERICAN REALTY*-W246875	246875	4 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2004063	03/24/2020	ANDERSON, TAYLOR-W1563145	1563145	734 LEGION DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.94
2004064	03/24/2020	BAILEY, SCOTT-W1475605	1475605	324 SUDDETH CIRCLE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.53
2004065	03/24/2020	BALDWIN, DAREL T-W1408505	1408505	425 BRISTOL CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.02
2004066	03/24/2020	BALLEW, JOSEPH F-W1581015	1581015	514 GARDEN OAKS CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.14
2004067	03/24/2020	BATARAO, GUADALUPE-W1473195	1473195	4057 LAUREN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.66
2004068	03/24/2020	BENDICKSON, CASEY-W1303765	1303765	7878 RED BARROW ROAD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.17
2004069	03/24/2020	BYUN, IL SON-W1318215	1318215	309 UNION ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004070	03/24/2020	CANDELARIA, JANN-W1595685	1595685	1590 VENICE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.57
2004071	03/24/2020	CARSON, SHERRI L-W1184295	1184295	715 MARCIA CIRCLE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.88
2004072	03/24/2020	CHAVERS CONSTRUCTION-W1602615	1602615	1795 DETROIT BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$310.43
2004073	03/24/2020	CINTA, DILAN-W1588485	1588485	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.53
2004074	03/24/2020	COOK, MARIA OK-W1561145	1561145	30 SOLAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.30
2004075	03/24/2020	CYPRESS INVESTORS FWB LLC-W1355175	1355175	C/O MARY A WEIGHKNECH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.46
2004076	03/24/2020	DIAZ, M NATHALY-W1538195	1538195	375 MARIE CIRCLE NW	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.55
2004077	03/24/2020	DREAM TEAM REALTY-W1062305	1062305	205 BROOKS ST #101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.63
2004078	03/24/2020	EBUNG, KODE-W1513475	1513475	615 BOB SIKES BLVD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.64
2004079	03/24/2020	ENNIS, CHARLES C-W1027595	1027595	9 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.96
2004080	03/24/2020	ESHLEMAN, CORINNE A.-W1513565	1513565	10909 FORT SCOTT TRAI	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.66
2004081	03/24/2020	EVELYN MOULTRIE TRUST-W1614125	1614125	C/O PATRICIA BAYLESS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.59
2004082	03/24/2020	FELLURE, LISA D-W1401365	1401365	PO BOX 1882	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.57
2004083	03/24/2020	FLETCHER, SUE-W1117875	1117875	4414 WILDHORN TRIAL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12
2004084	03/24/2020	GILTHORPE, STEFAN P-W1615275	1615275	1192 CATHRIDGE TRACE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.39
2004085	03/24/2020	GUIDO, JAVIER G-W1460985	1460985	1547 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.92
2004086	03/24/2020	GULF COAST UNDERGROUND-W1515125	1515125	5655 MIDDLE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2004087	03/24/2020	HADEL, SARAH M-W1473125	1473125	703 SUNGOLD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2004088	03/24/2020	HAYNES, SHANICE V-W1636505	1636505	304 BRIARBEND RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.01
2004089	03/24/2020	HICKS, CHRISTOPHER-W1589475	1589475	122 EGLIN PKWY NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.19
2004090	03/24/2020	HIGHTOWER, DALVIN-W1603715	1603715	5912 ROLLING CREEK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2004091	03/24/2020	HONEYCUTT, ROBERT-W1547405	1547405	67 HIDDEN COVE LANE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12
2004092	03/24/2020	JACKSON, LATRELL D-W913945	913945	1008 STEPHEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.05
2004093	03/24/2020	JEFFREY, MICHELLE M-W1639955	1639955	332 BLUEFISH DRIVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.17
2004094	03/24/2020	JOHNSON, JAMILLA D-W1545035	1545035	5 SANDALWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.92
2004095	03/24/2020	JORDAN, MASHALIA-W1586075	1586075	619 WEST H ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12
2004096	03/24/2020	KING, ANNA LEAH***-W367345	367345	510 VERMONT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.59
2004097	03/24/2020	KLEIN, JASON A-W1434925	1434925	937 DENTON BLVD NW	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.53
2004098	03/24/2020	KLINE, LARRY N-W983065	983065	930 POCAHONTAS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.66
2004099	03/24/2020	LEIBLEY, ROBERT J-W1604015	1604015	408 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.64
2004100	03/24/2020	LICHT HOUSING LLC-W1512375	1512375	124 BENARR AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.57
2004101	03/24/2020	LOEWER, KEVIN E-W1638055	1638055	2009 BURJONIK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.16
2004102	03/24/2020	MARTIN, WANDA D-W568115	568115	PO BOX 536	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.57
2004103	03/24/2020	MARY WARD PROPERTIES***-W1075915	1075915	1825 HURLBURT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.74
2004104	03/24/2020	MENESES, SELINA-W1155785	1155785	402 ED ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004105	03/24/2020	MISSION: ESCAPE ADV ROOMS-W895785	895785	103 BLOSSOM CREEK RUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.37
2004106	03/24/2020	MYERS, COLTON-W1589725	1589725	1000 AIRPORT ROAD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.99
2004107	03/24/2020	OTT, CAMRON-W1539995	1539995	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.95
2004108	03/24/2020	PREFERRED MATERIALS INC-W948745	948745	MUC POX 14180	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.22
2004109	03/24/2020	PROFESSIONAL METERS-W1582665	1582665	3605 N RT 47	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2004110	03/24/2020	RAYMOND H DUKE ENTERPRISES *-W571315	571315	PO BOX 1772	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2004111	03/24/2020	REECE, KELLY L-W1369045	1369045	123 JERSEY LANE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.14
2004112	03/24/2020	REEVES, DENNIS A-W993195	993195	952 POCAHONTAS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.84
2004113	03/24/2020	ROSS, KIRSTEN P-W1595635	1595635	3176 PALMETTA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.01
2004114	03/24/2020	SARROCCO, NICHOLAS-W1028935	1028935	PO BOX 1194	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.94
2004115	03/24/2020	SHADDRICK, JOHN JOSEPH-W1566275	1566275	2135 WATERSONG RUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.03
2004116	03/24/2020	STATON, JOE-W1571955	1571955	621 CARR DRIVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.88
2004117	03/24/2020	STRICKLAND, DERECK C-W1496315	1496315	459 WEST PARK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.55
2004118	03/24/2020	TAYLOR, BESSIE M-W712665	712665	120 MERLE CIRCLE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.79
2004119	03/24/2020	TAYLOR, JOHN C-W1532445	1532445	270 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2004120	03/24/2020	THE HILLER COMPANIES, INC-W1607875	160787 5	3751 JOY SPRINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.41
2004120	03/24/2020	THE HILLER COMPANIES, INC-W1607875	1607875	3751 JOY SPRINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.28
2004121	03/24/2020	THORNBURG, EDWARD G***-W1486235	1486235	PO BOX 2086	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.54
2004122	03/24/2020	THREE TRADE CONSULTANTS-W1282355	1282355	5690 JEFF BATES ROAD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$382.38
2004123	03/24/2020	VERMETT, NICOLE D-W1148165	1148165	* WILL UPDATE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.45
2004124	03/24/2020	VICKNAIR, CORTNEY NICOLE-W1218685	1218685	517 TOM SAWYER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.14
2004125	03/24/2020	WILLIAMS, HUGH E-W1247575	1247575	3001 STONY CREEK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.80
2004126	03/26/2020	ACCURATE CONTROL EQUIPMENT INC-015235	152982	POSTAGE MTR TAPE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$56.90
2004127	03/26/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$186.59
2004128	03/26/2020	AIRPORT ROAD CHURCH OF CHRIST-21200571	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004129	03/26/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,491.45
2004129	03/26/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,398.82
2004130	03/26/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2004131	03/26/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2004131	03/26/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2004132	03/26/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
2004133	03/26/2020	ANDREW R EVANS-REF4186	HSA REFUND	002275/168906	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$200.00
2004134	03/26/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	883	LINEN 3/6/20	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$181.25
2004134	03/26/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	884	1ST FRIDAY COFFEE 3/6	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$5,518.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004135	03/26/2020	AT&T CORP-001337	020085017200	0200850172001 MAR20	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$52.23
2004136	03/26/2020	AUBURN PENTECOSTAL CHURCH-012792	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004137	03/26/2020	AVCON INC-011449	0116991	TO10 REMEDIAL ACTION	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$61,657.50
2004139	03/26/2020	BARBARA LARGENT-REF4187	REISSUE	REISSUE CK21800787	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$130.00
2004140	03/26/2020	BAYOU CONCRETE LLC-22000098	1154774	119 MOONEY RD NE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$595.00
2004140	03/26/2020	BAYOU CONCRETE LLC-22000098	1155930	4000 BI PR RG	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,215.00
2004140	03/26/2020	BAYOU CONCRETE LLC-22000098	1175859	OSAGE DR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,261.00
2004140	03/26/2020	BAYOU CONCRETE LLC-22000098	191935	51 LEE LN/DOOLITTLE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$588.00
2004141	03/26/2020	BEACHSIDE COMMUNITY CHURCH-21600118	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004142	03/26/2020	BEARD EQUIPMENT COMPANY-001552	23719	JOHN DEERE 135 G FT4 EXCA	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$178,276.80
2004143	03/26/2020	BEULAH FIRST BAPTIST CHURCH-20401163	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004144	03/26/2020	BLACKMAN COMMUNITY CENTER-20401149	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004145	03/26/2020	BLUEWATER COMMUNITY CHURCH-014373	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2004146	03/26/2020	BOB HOPE VILLAGE WELCOME CENTER-20401171	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004147	03/26/2020	BOZARD FORD COMPANY-21800076	171319	NEW 2020 FORD EXPLORER XL	0102-COUNTY ADMINISTRATOR	564104-VEHICLES	\$33,558.00
2004149	03/26/2020	CAMERON COUNTY SHERIFF'S OFFICE-22000120	2019DP185	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$100.00
2004150	03/26/2020	CARVER HILL SCHOOL-20401156	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2004151	03/26/2020	CASE CONSTRUCTION-GM000463	REISSUE	REISSUE CK 1707232	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$80.00
2004153	03/26/2020	CHEM-AQUA INC D/B/A-20502309	3865431	661213 WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
2004154	03/26/2020	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004155	03/26/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$44.25
2004155	03/26/2020	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$5,979.31
2004155	03/26/2020	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$509.10
2004155	03/26/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$7,613.10
2004156	03/26/2020	CITY OF CRESTVIEW-001926	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$27,987.75
2004158	03/26/2020	CITY OF DESTIN-004710	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$15,404.75
2004160	03/26/2020	CITY OF MARY ESTHER-010951	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,967.00
2004162	03/26/2020	CITY OF NICEVILLE-001928	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$34,374.25
2004163	03/26/2020	CITY OF VALPARAISO-001929	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$14,159.25
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	12 CASES OF SMALL VACUUM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,109.81
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	12 CASES SMALL VACUUM PRO	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$792.72
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	BOARD FOR PACKAGING (400	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$766.30
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	FILM FOR PACKAGING (400 C	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$766.30
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	FREIGHT FOR PROPERTY EXPA	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$416.44
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	INMATE PROPERTY ROOM EXPA	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	\$4,753.68
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	35891	PROPERTY AND EVIDENCE PAC	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	\$4,383.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	12 CASES OF SMALL VACUUM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$989.85
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	12 CASES SMALL VACUUM PRO	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$707.03
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	BOARD FOR PACKAGING (400	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$683.47
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	FILM FOR PACKAGING (400 C	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$683.47
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	FREIGHT FOR PROPERTY EXPA	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$371.43
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	INMATE PROPERTY ROOM EXPA	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	\$4,239.85
2004164	03/26/2020	CLEARWATER PACKAGING INC-22000052	36181	PROPERTY AND EVIDENCE PAC	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	\$3,909.90
2004165	03/26/2020	ASBURY JAX FORD LLC-21800065	KDA24188	2019 FORD F-550 OR EQUIVA	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$66,758.00
2004166	03/26/2020	WILLIAM TONY COLLINS D/B/A-21000472	031220	NEED TREES TRIMMED EXTENS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$6,435.00
2004167	03/26/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2004168	03/26/2020	THELMA COLOVIN-REF4185	HSA REFUND	002275/168907	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$133.31
2004169	03/26/2020	CORPUS CHRISTI CATHOLIC CHURCH-20401180	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004170	03/26/2020	COVENANT COMMUNITY CHURCH-012644	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2004171	03/26/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	2/7/20-3/6/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$112.92
2004171	03/26/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	3/7/20-4/6/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$90.36
2004172	03/26/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	3/13-4/12/20 SW	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2004173	03/26/2020	CRESTVIEW READY MIX INC-001527	380425	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$560.00
2004174	03/26/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	E047112	0000014 SOE	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$5.56
2004174	03/26/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	E047304	0000014	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$12.49
2004174	03/26/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	E047471	0000014 SOE	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$17.98
2004174	03/26/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	G042066	0000014 SOE	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$11.98
2004175	03/26/2020	DAIKIN APPLIED AMERICAS INC-21700080	3257749	2512Q45425 WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4,719.49
2004176	03/26/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2004178	03/26/2020	DESTIN COMMUNITY CENTER-015552	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004179	03/26/2020	DESTINY WORSHIP CENTER-21900083	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	L GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	L MEN'S DENIM SHIRT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	L MEN'S DENIM SHIRT NO LO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$18.85
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	L ORANGE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$47.70
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	S GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2004180	03/26/2020	DIANA L CERRA D/B/A-012813	6083	XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$66.75
2004181	03/26/2020	DIRECTV-20300170	37277690529	3/18-4/17/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$125.99
2004182	03/26/2020	DYN SALES SOLUTIONS LLC-21800173	0000360	LEVEL 1, 2 AND 3 TRAINING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$31,500.00
2004182	03/26/2020	DYN SALES SOLUTIONS LLC-21800173	0000360	TRAVEL FEE FOR OUT OF TOW	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,900.00
2004183	03/26/2020	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004184	03/26/2020	MILLER CONSULTATIONS & ELECTIONS-21001355	1947758	12 TABLE TOP VOTING	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$111.44

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004185	03/26/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14455	RAINTREE WELL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,200.00
2004185	03/26/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14456	EGLIN MAIN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,500.00
2004185	03/26/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14468	GARNIERS REPUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19,242.09
2004185	03/26/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14476	ANNEX WELL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,600.00
2004186	03/26/2020	ELKS BPOE LODGE 1795-20401170	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004187	03/26/2020	EMERALD COAST HOUSING CORP-WS362155	REISSUE CK	REISSUE FOR CK1804590	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$426.37
2004188	03/26/2020	EMERALD COAST REGIONAL COUNCIL-002838	REISSUE CK	REISSUE CK 2002974	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$8,000.01
2004189	03/26/2020	EMERGENCY STANDBY POWER LLC-21400254	101316444	**EMERGENCY** REPAIR BACK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,250.25
2004189	03/26/2020	EMERGENCY STANDBY POWER LLC-21400254	101316448	BRACKIN BLDG #1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.00
2004189	03/26/2020	EMERGENCY STANDBY POWER LLC-21400254	101316449	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$185.83
2004190	03/26/2020	EMMANUEL BAPTIST CHURCH-20401154	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004191	03/26/2020	FEDERAL EXPRESS CORPORATION-000362	696175024	232864958/EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$106.14
2004192	03/26/2020	FIRST BAPTIST CHURCH-20401164	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004193	03/26/2020	FIRST BAPTIST CHURCH OF HOLT-20801958	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004194	03/26/2020	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004195	03/26/2020	FIRST PRESBYTERIAN CHURCH-20401173	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2004196	03/26/2020	FLEETCOR TECHNOLOGIES-014297	NP57840992	2/24/20-3/01/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,242.29
2004196	03/26/2020	FLEETCOR TECHNOLOGIES-014297	NP57880702	3/2/20-3/8/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,937.66
2004196	03/26/2020	FLEETCOR TECHNOLOGIES-014297	NP57907403	3/9/20-3/15/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,677.19
2004197	03/26/2020	FLORIDA PEST CONTROL-015168	8930679	MARCH 2020	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2004197	03/26/2020	FLORIDA PEST CONTROL-015168	8930679	MARCH 2020	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2004199	03/26/2020	FORT WALTON BCH RECREATION CENTER-21900082	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004200	03/26/2020	FRANK GOUGH-REF4188	REISSUE	REISSUE FORCK21800721	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$130.00
2004201	03/26/2020	GABRIEL M ARCEO-REF4190	HSA REFUND	002275/168908	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$50.00
2004202	03/26/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	561030	52 WKS SUBSCRIPTION	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$32.76
2004203	03/26/2020	GENESIS HALFF CEI, INC-22000069	50000086	COMMONS RD/HENDERSON	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$725.00
2004207	03/26/2020	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$43.11
2004207	03/26/2020	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.67
2004207	03/26/2020	GULF POWER COMPANY-000387	2102410350	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$55.52
2004207	03/26/2020	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$611.27
2004207	03/26/2020	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,163.74
2004207	03/26/2020	GULF POWER COMPANY-000387	2102641889	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.01
2004207	03/26/2020	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.35
2004207	03/26/2020	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.94
2004207	03/26/2020	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.62

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004207	03/26/2020	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.63
2004207	03/26/2020	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.68
2004207	03/26/2020	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$522.95
2004207	03/26/2020	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$195.07
2004207	03/26/2020	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.62
2004207	03/26/2020	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.67
2004207	03/26/2020	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$885.72
2004207	03/26/2020	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.60
2004207	03/26/2020	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.60
2004207	03/26/2020	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,321.28
2004207	03/26/2020	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$236.98
2004207	03/26/2020	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.60
2004207	03/26/2020	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.91
2004207	03/26/2020	GULF POWER COMPANY-000387	2103739229	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2004207	03/26/2020	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$544.59
2004207	03/26/2020	GULF POWER COMPANY-000387	2103808206	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2004207	03/26/2020	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.03
2004207	03/26/2020	GULF POWER COMPANY-000387	2104089236	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.15
2004207	03/26/2020	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.41
2004207	03/26/2020	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.59
2004207	03/26/2020	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1640-EMERALD VLG I & II MSBU	543003-UTILITIES-LIGHTING	\$306.52
2004207	03/26/2020	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$103.56
2004207	03/26/2020	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.26
2004207	03/26/2020	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04
2004207	03/26/2020	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.28
2004207	03/26/2020	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.99
2004207	03/26/2020	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.01
2004207	03/26/2020	GULF POWER COMPANY-000387	2104976499	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$325.92
2004207	03/26/2020	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.32
2004207	03/26/2020	GULF POWER COMPANY-000387	2105078352	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.27
2004207	03/26/2020	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$130.11
2004207	03/26/2020	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$799.27
2004207	03/26/2020	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.54
2004207	03/26/2020	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$449.98
2004207	03/26/2020	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004207	03/26/2020	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$45.99
2004207	03/26/2020	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$402.11
2004207	03/26/2020	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.79
2004207	03/26/2020	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$46.44
2004207	03/26/2020	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.83
2004207	03/26/2020	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.19
2004207	03/26/2020	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.60
2004207	03/26/2020	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,222.59
2004207	03/26/2020	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$762.94
2004207	03/26/2020	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$247.83
2004207	03/26/2020	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2004207	03/26/2020	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$856.49
2004207	03/26/2020	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.38
2004207	03/26/2020	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.62
2004207	03/26/2020	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.22
2004207	03/26/2020	GULF POWER COMPANY-000387	2108235983	0 BEAL EXT WRIGHT PKW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$91.67
2004207	03/26/2020	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$91.25
2004207	03/26/2020	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.71
2004207	03/26/2020	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.83
2004207	03/26/2020	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.69
2004207	03/26/2020	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$405.37
2004207	03/26/2020	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.47
2004207	03/26/2020	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.16
2004207	03/26/2020	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.32
2004207	03/26/2020	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$72.07
2004209	03/26/2020	HAWKINS INC-22000013	4679570	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2004210	03/26/2020	HAZEL BARNES-GM00509	00203442	458508ELE2020	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$114.00
2004212	03/26/2020	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004216	03/26/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2004219	03/26/2020	LANDRUM AND BROWN INC-21900140	284T4-03	TO4 CONCOURSE C	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,434.64
2004220	03/26/2020	LANDRUM STAFFING SERVICES INC-21101150	449540	A WILLIAMS 3/7	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$663.48
2004220	03/26/2020	LANDRUM STAFFING SERVICES INC-21101150	449542	BROWDER/SAULS 3/7	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,445.83
2004220	03/26/2020	LANDRUM STAFFING SERVICES INC-21101150	449778	S MCTEAR 3/14	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$687.60
2004220	03/26/2020	LANDRUM STAFFING SERVICES INC-21101150	449780	BRAXTON 3/14	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$626.73
2004220	03/26/2020	LANDRUM STAFFING SERVICES INC-21101150	449780	LOVEJOY 3/14	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$509.04
2004222	03/26/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004223	03/26/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
2004223	03/26/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$470.68
2004224	03/26/2020	LIFEPOINT CHURCH-20401155	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004226	03/26/2020	LIVE OAK BAPTIST CHURCH-20401187	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004227	03/26/2020	JUDY LORENZ-EMP0241	2/5-3/11/20	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$24.78
2004228	03/26/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2004230	03/26/2020	METLIFE-21500073	OCT 19	BCC DENTAL OCT 19	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$42,199.43
2004230	03/26/2020	METLIFE-21500073	OCT 19	CLK DENTAL OCT19	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,692.44
2004230	03/26/2020	METLIFE-21500073	OCT 19	OCTC DENTAL OCT19	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$5,150.52
2004230	03/26/2020	METLIFE-21500073	OCT 19	PA DENTAL OCT19	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,254.83
2004231	03/26/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2004232	03/26/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2004233	03/26/2020	MILLIGAN ASSEMBLY OF GOD-21100065	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004234	03/26/2020	MLM MARTIN ARCHITECT INC-21900172	19672-05	C19-2811-AP AP001126	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$41,066.89
2004234	03/26/2020	MLM MARTIN ARCHITECT INC-21900172	19672-05	DESIGN SATELLITE CONC	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$444.81
2004235	03/26/2020	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000214	REMOVAL OF THE FOLLOWING	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$3,950.00
2004237	03/26/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,799.06
2004237	03/26/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2004238	03/26/2020	QUADIENT FINANCE USA INC-20900977	801570	7900011080102950	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$880.64
2004239	03/26/2020	NEW BEGINNINGS CHURCH-21600119	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004240	03/26/2020	NEW HOPE BAPTIST CHURCH-22000121	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004241	03/26/2020	AFFILIATED NEWS SERVICES LLC-21100676	63218	QRTLY SUBSCRIPTION	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$423.75
2004243	03/26/2020	OKALOOSA GAS DISTRICT-003198	18818	AO SMITH BTH 199-N-A HOT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$8,896.00
2004243	03/26/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$30.50
2004243	03/26/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$32.33
2004245	03/26/2020	PAUL LAWSON-REF4107	HSA REFUND	002275/168909	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$30.55
2004246	03/26/2020	PIXABILITY INC-22000056	0004862	PIXABILITY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$59,329.98
2004248	03/26/2020	QUADIENT LEASING USA, INC.-21500186	N8221128	1/21/20-4/20/20	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$3,796.08
2004249	03/26/2020	QUANTCAST CORPORATION-22000055	2080594	QUANTCAST	1172-3RD TDT-C.C. PROMOTIONS	548030-PAID MEDIA-FAMILIES	\$27,013.83
2004250	03/26/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REFUND	OKALOOSA CO ARPT	421-AIRPORT ENTERPRISE	2084100-DTOG-STATE-SALES TAX	(\$779.63)
2004250	03/26/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REFUND	OKALOOSA CO ARPT	421-AIRPORT ENTERPRISE	2084100-DTOG-STATE-SALES TAX	\$779.63
2004250	03/26/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REFUND	OKALOOSA CO ARPT	4220R-BOB SIKES AIRPORT REVENUE	344170-QWEST AIR PARTS	(\$12,574.68)
2004250	03/26/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REFUND	OKALOOSA CO ARPT	4220R-BOB SIKES AIRPORT REVENUE	344170-QWEST AIR PARTS	\$12,574.68
2004251	03/26/2020	RIVER OF LIVING WATERS CHURCH-22000122	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$75.00
2004252	03/26/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105289760	3/1/20-3/31/20	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004252	03/26/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105289760	3/1/20-3/31/20	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2004253	03/26/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	69808	HOUSEKEEPING SVCS	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$35,532.59
2004253	03/26/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	69995	HOUSEKEEPING SVCS	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$43,637.87
2004254	03/26/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CI11852	SEO RERPORT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2004255	03/26/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00081692	FEB 20 AD SERVER	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2004256	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641573	03/1-3/31/20 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$427.40
2004257	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641816	3/1-3/31/20 ROAD	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,014.47
2004257	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641816	3/1-3/31/20 ROAD	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2004257	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641816	3/1-3/31/20 ROAD	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$218.97
2004258	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641819	3/1-3/31/20 ENVI	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.12
2004258	03/26/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10641819	3/1-3/31/20 ENVI	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$304.58
2004260	03/26/2020	SPRINT-20700082	927995412	08030200000792	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$573.59
2004261	03/26/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601022	2/8-3/7/20 WS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.07
2004262	03/26/2020	VERTICAL VAR LLC DBA-21400272	OKAL031720	4/1/20-8/14/20	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$9,505.00
2004263	03/26/2020	ST JUDE'S EPISCOPAL CHURCH-20401158	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004264	03/26/2020	ST. PETER'S CATHOLIC CHURCH-011119	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004265	03/26/2020	SUEZ TREATMENT SOLUTIONS INC-21001212	900122364	BALLAST, ASSEMBLY, 230V,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,742.40
2004265	03/26/2020	SUEZ TREATMENT SOLUTIONS INC-21001212	900122364	CIRCUIT BOARD DCA HO UV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,997.20
2004265	03/26/2020	SUEZ TREATMENT SOLUTIONS INC-21001212	900122364	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$48.00
2004265	03/26/2020	SUEZ TREATMENT SOLUTIONS INC-21001212	900122364	WIRING HARNESS BALLAST IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,351.00
2004266	03/26/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2004267	03/26/2020	THE CHURCH OF CHRIST-20401172	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004268	03/26/2020	THE HOME DEPOT AT HOME SERVICES-GM000127	REISSUE	REISSUE FOR CK1902121	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$256.33
2004268	03/26/2020	THE HOME DEPOT AT HOME SERVICES-GM000127	REISSUE CK	REISSUE FOR CK1609008	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$69.00
2004268	03/26/2020	THE HOME DEPOT AT HOME SERVICES-GM000127	REISSUECK	REISSUE FOR CK1808572	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$99.00
2004269	03/26/2020	THE SALVATION ARMY CHAPEL-21800129	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004270	03/26/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,357.30
2004270	03/26/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.63
2004272	03/26/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2004273	03/26/2020	TRILLION AV LLC DBA-21500198	284T202	TO2 PFC RECON	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$34,659.91
2004273	03/26/2020	TRILLION AV LLC DBA-21500198	284T402	TO4 CONCOURSE C CON	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,040.00
2004273	03/26/2020	TRILLION AV LLC DBA-21500198	284T501	TO5 PFC1-6 LETTER AMN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$10,530.00
2004274	03/26/2020	TRINITY SERVICES GROUP INC-21700065	3015200238	022820-030520 JUV MLS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$453.05
2004274	03/26/2020	TRINITY SERVICES GROUP INC-21700065	3015200238	022820-030520 MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,509.45
2004274	03/26/2020	TRINITY SERVICES GROUP INC-21700065	3015200240	031320-031920	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,971.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004275	03/26/2020	TRINITY UNITED METHODIST CHURCH-20100736	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$110.00
2004276	03/26/2020	UNIFIRST CORPORATION-20600219	271234145	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2004276	03/26/2020	UNIFIRST CORPORATION-20600219	271234661	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2004276	03/26/2020	UNIFIRST CORPORATION-20600219	271235711	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2004276	03/26/2020	UNIFIRST CORPORATION-20600219	271235936	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$159.54
2004276	03/26/2020	UNIFIRST CORPORATION-20600219	271235937	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$421.71
2004277	03/26/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2004278	03/26/2020	VARSITY SPIRIT CORP-REF4189	REFUND	A000045B10933REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$29,979.48
2004279	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849075807	1/24-2/23/20 TRAF	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$327.74
2004280	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850214867	2/11-3/10/20 ST ATTY	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.08
2004281	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850218708	2/11-3/10/20 SOE	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$231.43
2004282	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850242621	2/11-3/10/20 EMS	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$249.78
2004282	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850242621	2/11-3/10/20 EMS	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,207.01
2004282	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850242621	2/11-3/10/20 EMS	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$113.77
2004283	03/26/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9850261187	2/11-3/10/20 EMS	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$4.80
2004285	03/26/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2004286	03/26/2020	WASTE PRO OF FLORIDA-21000422	0000195233	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$770.25
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	ADDINGTON J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	ALFORD F	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	APLIN T	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	BURKHART D	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	EDWARDS D	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	HICKS JL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	MAGRUDER R	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	POST J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	POTTER R	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004287	03/26/2020	RONNIE W SNOW D/B/A-21300000	220	TESKE C	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2004288	03/26/2020	WGBH EDUCATIONAL FOUNDATION-22000072	CI00030154	KIDS SPLASH AND BUBBLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,000.00
2004288	03/26/2020	WGBH EDUCATIONAL FOUNDATION-22000072	CI00030250	KIDS SPLASH AND BUBBLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,000.00
2004289	03/26/2020	WOODLAWN BAPTIST CHURCH-20401157	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2004290	03/26/2020	WRIGHT BAPTIST CHURCH-20401161	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2003553	03/05/2020	ADVANCED DATA PROCESSING INC-015407	468	EMS JAN 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$40,771.81
V2003554	03/05/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	82	50 ARIZONA DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$23,440.00
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	ARPT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$213,643.17)
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$213,643.17

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	ARPT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$213,643.17
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$220,718.57
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	COURT SVCS	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.58
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.58
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,410,735.41
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$32,989.34)
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$32,989.34
V2003556	03/05/2020	LARRY ASHLEY SHERIFF-012875	6	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$32,989.34
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	126462	ANUUAL SVC	701842-FTA FL-2018-093-00 (O)	546620-RM-FACILITIES	\$67.00
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	A103616	ANNUAL MONITORING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$240.62
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	A103618	ANNUAL MONITORING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$240.62
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	A103619	ANNUAL MONITORING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$240.62
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	A103620	ANNUAL MONITORING	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$240.62
V2003558	03/05/2020	B&C FIRE SAFETY INC-001561	INS104201	QTR SPRINKLER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$70.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63341934	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$78.12
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63341935	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$33.20
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63346334	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,935.55
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63347760	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$200.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63348054	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$152.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63357914	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$59.04
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63362415	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$450.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63362418	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$900.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63366860	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$319.50
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	63372267	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$114.55
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83404956	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$350.00
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83409359	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$489.90
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83410789	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,668.60
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83415381	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10,148.86
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83425530	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$751.90
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83429006	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$107.69
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83435758	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.38
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83435759	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,619.31
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83435760	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,475.38
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83447369	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$982.08
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83452782	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,480.69
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83472044	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$186.00

Warrant Listing

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V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83473737	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$14,487.25
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83476748	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,114.30
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83479600	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$112.90
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83486919	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,707.07
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83494677	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$135.80
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83500765	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$939.67
V2003564	03/05/2020	BOUND TREE MEDICAL LLC-20202642	83502215	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$606.45
V2003566	03/05/2020	MACK BUSBEE-004028	MAR2020	MARCH 2020 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V2003567	03/05/2020	C W ROBERTS CONTRACTING INC-20101504	5	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$235,755.98
V2003567	03/05/2020	C W ROBERTS CONTRACTING INC-20101504	5	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$162,255.11
V2003567	03/05/2020	C W ROBERTS CONTRACTING INC-20101504	5	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$587,318.22
V2003567	03/05/2020	C W ROBERTS CONTRACTING INC-20101504	5	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$130,724.80
V2003567	03/05/2020	C W ROBERTS CONTRACTING INC-20101504	5	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$33,481.62)
V2003572	03/05/2020	CITY OF DESTIN-004710	2020CRA	FY20 DESTIN TOWN	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$600,079.22
V2003572	03/05/2020	CITY OF DESTIN-004710	CRA2020	DESTIN HARBOR CRA	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$314,647.63
V2003573	03/05/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$157.98
V2003573	03/05/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DRIVE NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.43
V2003573	03/05/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DRIVE NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$183.40
V2003574	03/05/2020	CITY OF FORT WALTON BEACH-003792	2020RDA	2020 RDA EXPANSION	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$303,491.55
V2003574	03/05/2020	CITY OF FORT WALTON BEACH-003792	RDA2020	RDA ORIGINAL 2020	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$713,060.68
V2003575	03/05/2020	CITY OF NICEVILLE-001928	CRA2020	FY20 CRA	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$62,612.96
V2003576	03/05/2020	CONSTANTINE ENGINEERING INC-20800379	1920152	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$11,114.00
V2003576	03/05/2020	CONSTANTINE ENGINEERING INC-20800379	1920153	TO9 SHOAL RIVER LAND	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5,007.00
V2003597	03/05/2020	FACEBOOK INC-22000099	23824727	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$8,500.97
V2003605	03/05/2020	HARRIS CORPORATION-21000395	93338652	FEB 2020 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2003605	03/05/2020	HARRIS CORPORATION-21000395	93338652	FEB 2020 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$666.00
V2003605	03/05/2020	HARRIS CORPORATION-21000395	93338652	FEB 2020 SOF ACCESS	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2003606	03/05/2020	HDR ENGINEERING INC-014984	1200230855	TO5 PH IV CHNG CONN	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$38,126.78
V2003606	03/05/2020	HDR ENGINEERING INC-014984	1200246734	TO11 ROW ACQUISITION	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$30,335.35
V2003606	03/05/2020	HDR ENGINEERING INC-014984	1200246768	TO2 OVERBROOK DR	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$9,000.00
V2003606	03/05/2020	HDR ENGINEERING INC-014984	1200249677	BAKER TRANS STATION	4301-SOLID WASTE	531500-PS-ENGINEERING	\$2,583.10
V2003606	03/05/2020	HDR ENGINEERING INC-014984	1200249686	TO5 S OKA TRSFR STAT	4301-SOLID WASTE	531500-PS-ENGINEERING	\$3,497.20
V2003607	03/05/2020	JEFFREY A HYDE-EMP0213	2/20-25/2020		0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$49.45
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 ADMIN/EXEC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 CLK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 FIN SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 IG	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	MAR2020	MAR 2020 REC MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0220	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.60
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0220	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$166.20
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0220	PRETRIAL SERVICES	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$3.00
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0220	PURCHASING DEPT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.90
V2003610	03/05/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0220	VETERAN SERVICES	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$28.15
V2003611	03/05/2020	JD PEACOCK II CLERK OF COURT-006052	1958621	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2003617	03/05/2020	KEVIN SMITH CONTRACTING LLC-22000042	181	5508 POINSETTIA ST	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$13,132.00
V2003617	03/05/2020	KEVIN SMITH CONTRACTING LLC-22000042	33	330 E WALNUT AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$12,088.00
V2003618	03/05/2020	KATELYN KLADDER-EMP0184	SETTLEMENT	NEW YORK, NY	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$183.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 FSA	JAN 2020 BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,436.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 FSA	JAN 2020 CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$115.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 FSA	JAN 2020 PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$55.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 FSA	JAN 2020 TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$215.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,575.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2003621	03/05/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202001 HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2003622	03/05/2020	DERITA MASON-EMP00373	2/11-21/2020	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$58.65
V2003622	03/05/2020	DERITA MASON-EMP00373	SETTLEMENT	KISSIMMEE, FL	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$118.84
V2003624	03/05/2020	GAIL MORGAN-EMP00334	SETTLEMENT	TALLAHASSEE, FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$74.04
V2003625	03/05/2020	MOTT MACDONALD CONSULTANTS-20400265	502401474-1	DIFF FROM CK V2002831	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$18.00
V2003625	03/05/2020	MOTT MACDONALD CONSULTANTS-20400265	502401741	BCHVIEW DR DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$2,327.50
V2003626	03/05/2020	CINDY H MYERS-EMP00062	2/18-25/2020	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$64.40
V2003629	03/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20004	BOCC DELQ 1/2020	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$46.00
V2003629	03/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20004	BOCC DELQ 11/2019	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$14.78
V2003629	03/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20004	OCSB DELQ 1/2020	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$84.18
V2003629	03/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20004	OCSB DELQ 11/2019	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$18.94
V2003629	03/05/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20013	VIN#1FDXW7DC8JDF06238	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2003631	03/05/2020	RACHEL OSTERMAN-EMP0263	2/25-27/2020	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$57.96
V2003632	03/05/2020	TAMPA SERVICE CO INC D/B/A-20900514	8148FWB	W/E 2/23/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$914.39
V2003635	03/05/2020	REEF SMART USA LLC-21900149	REISSUE	PO21900595 CK 2003042	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$9,996.00
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1369	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$3,657.06
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1372	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563173-FIM BLVD	\$6,740.88
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1404	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$6,412.32
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1405	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563173-FIM BLVD	\$10,188.72

Warrant Listing

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V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1408	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$712.44
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1416	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563042-FAULK FERRY ROAD	\$25,810.74
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1417	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563047-KELLY MILL ROAD	\$5,082.12
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1418	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563173-FIM BLVD	\$8,780.88
V2003640	03/05/2020	SOUTHERN ROCK & LIME INC-21001113	S1434	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563047-KELLY MILL ROAD	\$4,685.40
V2003645	03/05/2020	TOWN OF CINCO BAYOU-21900027	CRA2020	FY2020 CRA	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$36,778.91
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50692591	CLASS 1/2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$4,511.52
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50692592	CLASS 2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$698.88
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50715639	FDOTGAB	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$999.26
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50719161	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,666.65
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50719162	CLASS 2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,446.12
V2003653	03/05/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50722029	CLASS 2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,524.64
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 20	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$21,517.94)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 20	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$45.26)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 20	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$430,358.80
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 20	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,055.07
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,180.02)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$10.83)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$103,600.23
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$98,409.38)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN 2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$92,889.95
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN2020	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$268.50)
V2003654	03/05/2020	WASTE MANAGEMENT D/B/A-001748	JAN2020	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,369.83
V2003665	03/05/2020	YOUNG, STACEY-EMP0167	SETTLEMENT	CHICAGO, IL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$130.00
V2003673	03/09/2020	BRIDGEWAY CENTER INC-003193	A02800220	FEB20 HEALTH PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$36,207.43
V2003745	03/12/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	091	20 GRIMES AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$15,640.00
V2003750	03/12/2020	ANDERSON COLUMBIA CO., INC-013216	5	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$11,000.00
V2003750	03/12/2020	ANDERSON COLUMBIA CO., INC-013216	5	C19-2842-AP AP001944	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$1,455.42
V2003750	03/12/2020	ANDERSON COLUMBIA CO., INC-013216	5	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$22,084.79
V2003750	03/12/2020	ANDERSON COLUMBIA CO., INC-013216	5	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$198,763.07
V2003750	03/12/2020	ANDERSON COLUMBIA CO., INC-013216	5	WEST APRON EXP	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$23,330.33)
V2003753	03/12/2020	LARRY ASHLEY SHERIFF-012875	LETF332020	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCMENT	\$12,500.00
V2003756	03/12/2020	B&C FIRE SAFETY INC-001561	A103615	ARBENNIE PRITCHARD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.62
V2003756	03/12/2020	B&C FIRE SAFETY INC-001561	A103665	ARPT SERVICE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$584.28
V2003756	03/12/2020	B&C FIRE SAFETY INC-001561	S102561	ARPT SVC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,246.61
V2003757	03/12/2020	DOROTHEE BENNETT-EMP00281	02/20/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.90

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003761	03/12/2020	BOONE OAKLEY, LLC-21900013	5715	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2003761	03/12/2020	BOONE OAKLEY, LLC-21900013	5716	LOGO DESIGN	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$2,500.00
V2003761	03/12/2020	BOONE OAKLEY, LLC-21900013	5721	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.66
V2003762	03/12/2020	C W ROBERTS CONTRACTING INC-20101504	1	HENDERSON/COMMONS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,260.19)
V2003762	03/12/2020	C W ROBERTS CONTRACTING INC-20101504	1	HENDERSON/COMMONS	3201-R/B CONSITUTIONAL GAS TAX	563451-HENDERSON BEACH ROAD	\$18,571.14
V2003762	03/12/2020	C W ROBERTS CONTRACTING INC-20101504	1	HENDERSON/COMMONS	3205-R/B SPECIAL PROJS	563001-INFRASTRUCTURE-SALES TAX	\$46,632.65
V2003763	03/12/2020	CHAMPION CONTRACTORS INC-20801597	2007	CUTS/TRIM 2/17-18/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$605.25
V2003763	03/12/2020	CHAMPION CONTRACTORS INC-20801597	2008	CUTS/TRIM 2/24-25/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$336.75
V2003763	03/12/2020	CHAMPION CONTRACTORS INC-20801597	2009	CUTS/TRIM 3/2-3/2020	1024-PRISONER BENEFIT	534900-CS-OTHER	\$381.75
V2003765	03/12/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.59
V2003765	03/12/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$543.02
V2003765	03/12/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$499.70
V2003765	03/12/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2003766	03/12/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$242.84
V2003766	03/12/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2003770	03/12/2020	CONSTANTINE ENGINEERING INC-20800379	1920151	TO34 LAKE PIPPIN	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$4,044.00
V2003771	03/12/2020	CORIZON HEALTH INC-21200124	CZN000023833	FEB 2020 FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,635.02
V2003771	03/12/2020	CORIZON HEALTH INC-21200124	CZN000023833	FEB 2020 FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,249.98
V2003782	03/12/2020	GRANT DUGRE-EMP00376	02/20/2020	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$26.45
V2003788	03/12/2020	F & W CONSTRUCTION COMPANY INC-00013936	6	STEELE RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	563405-STEELE ROAD/PENNY CREEK	\$160,517.35
V2003789	03/12/2020	FACEBOOK INC-22000099	23856581	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$10,566.26
V2003800	03/12/2020	HARRIS CORPORATION-21000395	93338656	FEB20 SOF ACCESS FEE	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2003803	03/12/2020	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARD	HEALTH SCREEN EVENT	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$2,050.00
V2003803	03/12/2020	JD PEACOCK II CLERK OF COURT-000001	FEB 2020	FILING FEE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$20.00
V2003804	03/12/2020	JENNIFER ADAMS-EMP0135	SETTLEMENT	DENVER CO TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$164.00
V2003810	03/12/2020	KERRY SUTSKO-EMP00410	SETTLEMENT	DENVER CO TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$164.00
V2003811	03/12/2020	KEVIN SMITH CONTRACTING LLC-22000042	101	2981 APLIN RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$6,180.12
V2003811	03/12/2020	KEVIN SMITH CONTRACTING LLC-22000042	121	3899 POVERTY CREEK RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$15,334.28
V2003812	03/12/2020	KATELYN KLADDER-EMP0184	SETTLEMENT	CHICAGO IL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$130.00
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	765432	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,075.56
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	765439	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,077.56
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	772284	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,816.04
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	772288	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,246.69
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	773171	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,333.32
V2003818	03/12/2020	MANSFIELD OIL CO INC-20402014	778339	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,169.44
V2003820	03/12/2020	TAMERA MATTHEWS-EMP00397	SETTLEMENT	ST AUGUSTINE TRAVEL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$39.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003822	03/12/2020	MEREDITH CORPORATION-21700018	20121759	REAL SIMPLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$55,000.00
V2003826	03/12/2020	MOTT MACDONALD CONSULTANTS-20400265	502401750	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$374.20
V2003826	03/12/2020	MOTT MACDONALD CONSULTANTS-20400265	502401750	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$14,825.01
V2003826	03/12/2020	MOTT MACDONALD CONSULTANTS-20400265	502401750	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,169.87
V2003826	03/12/2020	MOTT MACDONALD CONSULTANTS-20400265	502401750	SEGMENT 2	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$22,769.71
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY ATM KIOSK	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,206.00
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023527	W/E 02/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$192.92
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023528	W/E 2/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,168.59
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023529	W/E 2/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$259.70
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023530	W/E 2/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,609.70
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023531	W/E 2/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$5.12)
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023554	W/E 02/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$5.41)
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023558	W/E 02/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023559	W/E 02/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,000.90
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023560	W/E 02/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$259.70
V2003830	03/12/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023561	W/E 2/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,573.45
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20006	CHOPP-DENTAL MAR20	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20006	CHOPP-HEALTH MAR20	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$791.81
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20014	RECEIPT 10319003581	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$51.80
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20014	RECEIPT 10319003581	1550-COUNTY HEALTH DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$139.55
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20015	VIN#1FMCU0G64LUB14698	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$119.55
V2003832	03/12/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20015	VIN#1FMSK8DH5LGB95439	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$119.55
V2003833	03/12/2020	TAMPA SERVICE CO INC D/B/A-20900514	8161FWB	W/E 3/1/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$845.81
V2003834	03/12/2020	PANHANDLE ANIMAL-003831	OKA220	FEB 2020	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2003843	03/12/2020	SELMAN & COMPANY LLC-21500070	LB00001838	FEB 2020 BOARD	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,311.00
V2003843	03/12/2020	SELMAN & COMPANY LLC-21500070	LB00001838	FEB 2020 CLERK	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2003844	03/12/2020	VICKY STEVER-EMP00216	2/6-27/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$41.40
V2003874	03/12/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50724545	WS318989	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$523.26
V2003874	03/12/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50724545	WS457370	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$523.60
V2003874	03/12/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50724547	CLASS 2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,458.60
V2003896	03/19/2020	LARRY ASHLEY SHERIFF-012875	LETF3172020	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$500.00
V2003899	03/19/2020	B&C FIRE SAFETY INC-001561	A103738	TDD BATTERY REPLACE	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$107.81
V2003899	03/19/2020	B&C FIRE SAFETY INC-001561	INS104296	WS QTR INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2003900	03/19/2020	JOHN H BARNES-013424	SETTLEMENT	TALLAHASSE, FL	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2003901	03/19/2020	JENNIFER BEARDEN-EMP00152	2/6-17/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$50.77
V2003902	03/19/2020	BOONE OAKLEY, LLC-21900013	5717	FEB 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003902	03/19/2020	BOONE OAKLEY, LLC-21900013	5722	:60 ANTHEM VIDEO	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$9,295.00
V2003914	03/19/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,041.15
V2003914	03/19/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V2003928	03/19/2020	SALLY A LEONARD DBA-21400050	902	FEB 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$69,400.33
V2003932	03/19/2020	FAO, USAED K5 MOBILE DISTRICT-22000082	DREDGING 1	ADMINISTRATIVE SVC	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$1,500,000.00
V2003935	03/19/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	3RD QTR	OKALOOSA CO 3RD QTR	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$4,537.75
V2003935	03/19/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	3RD QTR	OKALOOSA CO 3RD QTR	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$151,258.25
V2003936	03/19/2020	DREADKNOT CHARTERS-21800106	02282020	REEF MONITORING 10HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V2003936	03/19/2020	DREADKNOT CHARTERS-21800106	03062020	REEF MONITORING 5HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,000.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$333.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	FEE	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	FM/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	GENERAL FUND	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$111.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$259.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	ROAD CONSTRUCTION	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	ROAD CONSTRUCTION	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	ROAD CONSTRUCTION	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$74.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	ROAD MAINTENANCE	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2003937	03/19/2020	DRUG FREE WORKPLACES INC D/B/A-011218	FEB2020	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2003945	03/19/2020	FLORIDA BLUE-015951	MAR20 41954	MAR2020 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$597,128.24
V2003945	03/19/2020	FLORIDA BLUE-015951	MAR20 41954	MAR2020 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$16,393.92
V2003945	03/19/2020	FLORIDA BLUE-015951	MAR20 41954	MAR2020 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$62,403.11
V2003945	03/19/2020	FLORIDA BLUE-015951	MAR20 41954	MAR2020 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2003945	03/19/2020	FLORIDA BLUE-015951	MAR20 41954	MAR2020 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$31,395.36
V2003946	03/19/2020	FORT BEND SERVICES INC-015428	0226999IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2003955	03/19/2020	HDR ENGINEERING INC-014984	1200252203	PHASE 4/LAP 9	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$1,141.26
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14010220	FEB2020 ECCC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14020220	FEB2020 WORK CREW	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040220	FEB2020 WS WORK CREW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040220	FEB2020 WS WORK CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040220	FEB2020 WS WORK CREW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14220220	FEB2020 MARLER PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2003956	03/19/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14230220	FEB2020 BEASLEY PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2003957	03/19/2020	J & P CONSTRUCTION CO INC-20100058	8	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,704.42)
V2003957	03/19/2020	J & P CONSTRUCTION CO INC-20100058	8	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$434,088.41
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	BALDOR 10HP, 1750RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$12,224.28
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	BALDOR 15HP, 1150 RPM, 3/	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$9,713.56
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	BALDOR 25HP, 1750RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$20,046.83
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	BALDOR 30HP,1750 RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$10,825.51
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	BALDOR 7.5HP, 1750 RPM, 3	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$17,013.78
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	WEMCO MODEL C , CAST IRON	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$5,784.58
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	420938	WEMCO MODEL C, CAST IRON	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,261.46
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	BALDOR 10HP, 1750RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,583.72
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	BALDOR 15HP, 1150 RPM, 3/	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,258.44
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	BALDOR 25HP, 1750RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,597.17
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	BALDOR 30HP,1750 RPM, 3/6	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,402.49
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	BALDOR 7.5HP, 1750 RPM, 3	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,204.22
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	WEMCO MODEL C , CAST IRON	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$749.42
V2003958	03/19/2020	J H WRIGHT & ASSOCIATES-001485	422089	WEMCO MODEL C, CAST IRON	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$422.54
V2003960	03/19/2020	JD PEACOCK II CLERK OF COURT-006052	1958621	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2003960	03/19/2020	JD PEACOCK II CLERK OF COURT-006052	1958886	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$44.00
V2003967	03/19/2020	MEREDITH CORPORATION-21700018	20122904	BO2004	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$63,000.00
V2003971	03/19/2020	MONSIDO INC-21900071	INV18606	04/5/20-04/4/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,719.98
V2003971	03/19/2020	MONSIDO INC-21900071	INV18606	04/5/20-04/4/21	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,720.02
V2003973	03/19/2020	MOTT MACDONALD CONSULTANTS-20400265	502401821	BCHVIEW DR DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$4,070.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42669	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$660.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42670	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,631.09
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42671	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$105.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42671	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$175.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42672	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$2,626.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42674	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$298.90
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42676	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$811.80
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42678	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$983.00
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42683	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,086.81
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42684	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$247.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42685	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,348.44
V2003974	03/19/2020	NABORS,GIBLIN & NICKERSON PA-010277	42691	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$26,571.37
V2003979	03/19/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023579	W/E 03/07/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$8.93)
V2003979	03/19/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023582	W/E 03/07/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$140.98
V2003979	03/19/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023583	W/E 03/07/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,482.32
V2003979	03/19/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023584	W/E 03/07/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V2003979	03/19/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023585	W/E 03/07/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,141.36
V2003987	03/19/2020	TAMPA SERVICE CO INC D/B/A-20900514	8172FWB	W/E 3/9/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$822.95
V2003990	03/19/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378609	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$9,382.50
V2003990	03/19/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378609	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,850.00
V2003991	03/19/2020	POWERCOMM USA LLC-22000100	15272059REV1	TO10 OCSO GUN RANGE	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$37,755.00
V2003991	03/19/2020	POWERCOMM USA LLC-22000100	15272061	TO9 ATMS EXPANSION	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$178,095.60
V2003992	03/19/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	0312020	FEB20 COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$96.54
V2003992	03/19/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	042020	APR 2020 FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V2003996	03/19/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025100517	TO5 CEW ALP UPDATE	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$995.47
V2003996	03/19/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025100517	TO5 CEW ALP UPDATE	741711-USDOT-FAA LAYOUT CEW (O)	531500-PS-ENGINEERING	\$1,071.52
V2003996	03/19/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025100517	TO5 CEW ALP UPDATE	741711-USDOT-FAA LAYOUT CEW (O)	531500-PS-ENGINEERING	\$9,639.78
V2003996	03/19/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510116	C15-2248-AP TO 11	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$3,340.00
V2004001	03/19/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000619840	OKA \$2 OVERAGE	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$1,566.00
V2004009	03/19/2020	THE GREEN-SIMMONS COMPANY INC-20302154	4	ECCC SECURITY REMODEL	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$49,342.44)
V2004009	03/19/2020	THE GREEN-SIMMONS COMPANY INC-20302154	4	ECCC SECURITY REMODEL	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$7,447.67
V2004009	03/19/2020	THE GREEN-SIMMONS COMPANY INC-20302154	4	ECCC SECURITY REMODEL	1172-3RD TDT-C.C. PROMOTIONS	562790-OTHER CONSTRUCTION	\$7,930.50
V2004009	03/19/2020	THE GREEN-SIMMONS COMPANY INC-20302154	4	ECCC SECURITY REMODEL	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$41,411.94
V2004009	03/19/2020	THE GREEN-SIMMONS COMPANY INC-20302154	4	ECCC SECURITY REMODEL	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$65,172.60
V2004022	03/19/2020	WASTE MANAGEMENT D/B/A-001748	000012218020	2/1-2/29/2020 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$53,990.57
V2004022	03/19/2020	WASTE MANAGEMENT D/B/A-001748	296172418026	2/1-2/29/2020 TONS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$20,012.34
V2004022	03/19/2020	WASTE MANAGEMENT D/B/A-001748	296172418026	2/1-29/2020 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$423,681.95
V2004025	03/19/2020	LARRY WILLIAMS-010461	2/4-28/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$89.18
V2004138	03/26/2020	B&C FIRE SAFETY INC-001561	A103686	WS 620 MANCHESTER	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$150.00
V2004138	03/26/2020	B&C FIRE SAFETY INC-001561	INS104108	MINI STORAGE COC ARCH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$70.00
V2004138	03/26/2020	B&C FIRE SAFETY INC-001561	INS104382	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.00
V2004138	03/26/2020	B&C FIRE SAFETY INC-001561	INS104383	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.00
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74340	10396 ROAD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$750.71
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74341	DISTRICT 1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$312.75
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74567	DISTRICT 1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$249.82

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74568	BROWING COURT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$191.88
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74751	SP 9.5MM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$574.41
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74752	DISTRICT 1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$252.94
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74831	10396 ROAD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$290.32
V2004148	03/26/2020	C W ROBERTS CONTRACTING INC-20101504	74832	DISTRICT 1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$274.12
V2004152	03/26/2020	CHAMPION CONTRACTORS INC-20801597	2010	35 HAIRCUTS/30 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$453.75
V2004157	03/26/2020	CITY OF DESTIN-004710	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2004159	03/26/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$149.74
V2004159	03/26/2020	CITY OF FORT WALTON-001927	33816	127 W HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	544620-R/L-BUILDINGS	\$1.00
V2004159	03/26/2020	CITY OF FORT WALTON-001927	APR 2020	QTRLY LIBRARY ALLOCTN	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$21,721.00
V2004161	03/26/2020	CITY OF NICEVILLE-001928	APR-JUN2020	APR-JUN2020	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2004177	03/26/2020	DEPT OF JUVENILE JUSTICE-20501842	20200346	03/01-03/31/2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2004198	03/26/2020	FORT BEND SERVICES INC-015428	0227125IN	2300 NET TOTE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V2004208	03/26/2020	HARRIS CORPORATION-21000395	93340583	MAR 2020	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$27.00
V2004208	03/26/2020	HARRIS CORPORATION-21000395	93340588	MARCH 2020	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2004208	03/26/2020	HARRIS CORPORATION-21000395	93340588	MARCH 2020	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$666.00
V2004208	03/26/2020	HARRIS CORPORATION-21000395	93340588	MARCH 2020	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2004208	03/26/2020	HARRIS CORPORATION-21000395	93340592	MAR 2020	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1200245434	TO10 SWCB EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$42,397.22
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1200245434	TO10 SWCB EWC	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$310,912.97
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1200252888	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$578.23
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1200254775	C19-2746-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$1,712.50
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1200255433	TO11 ROW SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$43,157.30
V2004211	03/26/2020	HDR ENGINEERING INC-014984	1240010274	TO4 STEELE/PENNY	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$53,948.49
V2004213	03/26/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14030220	FEB 2020	4301-SOLID WASTE	534900-CS-OTHER	\$2,371.20
V2004214	03/26/2020	J & P CONSTRUCTION CO INC-20100058	REISSUE	REISSUE FOR CK2003478	411-WATER & SEWER-ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$39,170.81
V2004214	03/26/2020	J & P CONSTRUCTION CO INC-20100058	REISSUE	REISSUE FOR CK2003478	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$387,976.63
V2004215	03/26/2020	J H WRIGHT & ASSOCIATES-001485	422343	DUPLEX 2HP, 1PH/60HZ/208-	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,570.00
V2004217	03/26/2020	KATHERINE FULTS-EMP00366	REIMBURSE	ICE FOR POLL WKR TRNG	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$2.09
V2004218	03/26/2020	KEVIN SMITH CONTRACTING LLC-22000042	73	PACKER, JOYCE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$8,090.81
V2004221	03/26/2020	LANIER MUNICIPAL SUPPLY CO-20301398	108400	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,900.00
V2004225	03/26/2020	HEATHER LIGHTSEY-EMP00350	SETTLEMENT	ST LOUIS, MO TRAVEL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$150.36
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	787284	UNL 8016	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,613.07
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	788567	DYED DSL 6995	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,902.20
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	794024	UNL 7964	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$11,366.11
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	794202	UNL 7987	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,508.32
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	794516	UNL 7962	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$11,363.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004229	03/26/2020	MANSFIELD OIL CO INC-20402014	795681	DYED DSL 5984	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$6,957.30
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401475	TO5 KEYSER MILL RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$8,260.00
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401740	TO5 KEYSER MILL RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,632.50
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401820	TO5 KEYSER MILL RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,895.00
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401851	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$935.50
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401851	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,876.69
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401851	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,877.18
V2004236	03/26/2020	MOTT MACDONALD CONSULTANTS-20400265	502401851	PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$37,673.60
V2004242	03/26/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20016	1FDUF5HT4KDA24188	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2004242	03/26/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20017	1FT7X2BT5LED09063	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2004244	03/26/2020	TAMPA SERVICE CO INC D/B/A-20900514	8181FWB	WK ENDING 3/15/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378611	625 PELICAN DR	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$600.00
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378611	905 AL HAMMETT RD	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$412.50
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378611	BRADFORD DR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,200.00
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378612	165 MANRING DR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,500.00
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378614	ALDEN DR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,125.00
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378614	MANRING DR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,800.00
V2004247	03/26/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378615	49 CARL BRANDT DR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,500.00
V2004259	03/26/2020	SOUTHERN ROCK & LIME INC-21001113	S1406	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563047-KELLY MILL ROAD	\$1,744.74
V2004259	03/26/2020	SOUTHERN ROCK & LIME INC-21001113	S1407	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$1,176.64
V2004259	03/26/2020	SOUTHERN ROCK & LIME INC-21001113	S1442	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	563047-KELLY MILL ROAD	\$24,767.82
V2004259	03/26/2020	SOUTHERN ROCK & LIME INC-21001113	S1463	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563404-DIST 3-OLD RIVER ROAD	\$1,935.20
V2004271	03/26/2020	TOWN OF CINCO BAYOU-20202915	PRIMELE2020	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2004284	03/26/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50722028	825 A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$816.63
V2004284	03/26/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50724546	CLASS 1 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,655.69
V2004284	03/26/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50726572	825A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$831.71
V2004284	03/26/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50730900	BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$958.80
V2004284	03/26/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50730901	BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,437.26
V2004291	03/26/2020	YELLOW RIVER SOIL & WATER-002937	FEB 2020	FEB 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2004292	03/27/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REISSUE	OKALOOSA CO ARPT	421-AIRPORT ENTERPRISE	2084100-DTOG-STATE-SALES TAX	\$779.63
V2004292	03/27/2020	QWEST AIR PARTS INC NKA AERSALE INC-REF4191	REISSUE	OKALOOSA CO ARPT	4220R-BOB SIKES AIRPORT REVENUE	344170-QWEST AIR PARTS	\$12,574.68
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.50)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.50
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.57)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.57

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.57
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$185.83)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.33)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$37.51)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$36.74)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.09
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.74
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.51
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.33
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.84
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.83
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.66
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.59
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$621.23
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.48
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.04
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$439.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,061.86
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$722.49
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.84
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.70
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.63
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.06
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.74
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.78
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.51
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$589.14
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,156.33
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$140.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.65
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.36
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.15
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.65

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$932.61
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$658.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.66
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.61
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.86
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.12
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.23
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.29
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.61
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.72
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.34
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.19
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.82
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.05
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.67
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.11
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.86
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.02
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.79
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.16
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.85
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.92
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.54
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.13
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$274.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$367.50
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.15
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$319.77
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$384.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$431.21
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.74

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.92
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.22
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$317.15
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$650.20
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,424.27
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$517.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,260.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.73
V2004321	03/31/2020	BANK OF AMERICA-014799	0013	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$419.62
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM TF4IH1J63	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$52.87
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMAZON.COM XD3O91CK3	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$29.93
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US 3H92X8QX	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$41.98
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US 505UQ1GE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$144.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US B83I58QE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$26.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US IQ6XX2BM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US L84G54DU	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$95.97
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US LC7X02NV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$22.97
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US UB7KU3VI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$137.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US ZK9B45TB	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$32.58
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$25.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$2.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$116.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.64
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$64.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$61.97
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,389.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.74
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.64
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$45.17
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$112.92
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.68
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.61
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.17

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$45.08
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$45.51
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$46.71
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$40.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$49.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$98.88
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$112.71
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$113.76
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$116.76
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$1,645.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.71
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	SEALMASTER ALABAMA	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$152.98
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.68
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.54
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$27.55
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$131.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$152.10
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$321.65
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$853.16
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$1,099.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$68.88
V2004321	03/31/2020	BANK OF AMERICA-014799	0301	SQ INDEPENDENT TELEP	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$310.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$82.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$5.94
V2004321	03/31/2020	BANK OF AMERICA-014799	0332	FL MOSQ CONT ASSC	701904-FDOH ZIKA RESPONSE (O)	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 7C2T106G	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$213.48
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 9K5Q40AE	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$409.64
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US GB9DQ6F9	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$16.62
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US KW70Y7AV	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$115.30
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US P43J26FI	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$59.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US WH78L0JE	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$129.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$145.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$725.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0417	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$72.59
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$218.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,917.59
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	GHM FL DAILY NEWS CIR	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$327.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	NOTARYHNB-800.422.155	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$198.81
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$271.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMAZON.COM 1184A5R63	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$42.48
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMAZON.COM D27Z26PQ3	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$209.85
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMAZON.COM L08AN97U3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$79.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMAZON.COM TL4295703	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$106.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US LG12I8K3	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$224.95
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US SA5320IJ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$268.02
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US U494H8UP	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$953.55
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	BAILEYS PUMPS AND REP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	BAILEYS PUMPS AND REP	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$117.38
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	GORDON ELECTRIC SUPPL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$400.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$89.28
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,312.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	IN STEENBERG ENTERPR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,763.45
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.05
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$45.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$162.72
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$177.52
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.59
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$264.70
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$21.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$28.68
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$15.06
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$38.97
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$34.98
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$50.68
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$43.72
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$12.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$36.29
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$682.28
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$90.73
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$363.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$711.26
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$29.34
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$84.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$211.87
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.45
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$27.30
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$25.10
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$38.20
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$68.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$136.17
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$391.50
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,501.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$977.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$56.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$22.11
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$36.13
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$158.88
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0526	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$71.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0559	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$48.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$550.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$285.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	HAWK ELECTRONICS	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$155.45
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$512.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,890.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$300.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$320.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$430.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$900.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,260.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,002.24
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$24.82
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$28.94
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$33.54
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$218.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$909.67
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,297.77
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,013.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	SQ JPX EAST COAST LL	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,190.72
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	USF INNOVATION EDUC O	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$1,500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$60.39
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	CAESARS PLACE ADV RSV	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$197.28
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	DELTA AIR 006242011	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$906.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	NAPCP	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,295.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$24.36
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$67.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$114.29
V2004321	03/31/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$146.79

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,000.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC ADS441994	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2.41
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$150.84
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$207.59
V2004321	03/31/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$209.16
V2004321	03/31/2020	BANK OF AMERICA-014799	0758	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.05
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001211390	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$312.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001211391	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$167.89)
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001211570	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$394.81
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001211663	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$450.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HILTON GARDEN INN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$148.67
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HILTON GARDEN INN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$297.34
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HYATT REGENCY DENVER	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$55.56)
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HYATT REGENCY DENVER	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$27.78
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HYATT REGENCY DENVER	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$750.08
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	HYATT REGENCY DENVER	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0790	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$55.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$25.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$129.98
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$321.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$407.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$474.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$575.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$644.24
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,286.50
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	GLENDALE PARADE STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$678.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$265.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$3,197.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.97

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0832	SP RAINGLER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$244.94
V2004321	03/31/2020	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$573.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US LT8YL13E	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$152.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US NF22F2FU	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$39.83
V2004321	03/31/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US YZ5P820B	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$117.47
V2004321	03/31/2020	BANK OF AMERICA-014799	0936	HOLIDAY INN E CAPITOL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$28.63)
V2004321	03/31/2020	BANK OF AMERICA-014799	0936	NOTARY PUBLIC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$182.55
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM 881U14OE3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.53
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM D088198J3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.14
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM KU09C5C33	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$431.52
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM QX4CJ78S3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$817.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM T060138S3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$177.16
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM WH9VG3O53	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$643.93
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMAZON.COM WV2O04NZ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$160.56
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 333DO27M	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US 4S1W65YA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$290.79
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US TJ4N216G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$71.92
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US TP2N538J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$189.40
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US TV99D1AK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US XJ78Y9JX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$209.97
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$315.23
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.42
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	BAKER DISTRIBUTING CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,768.87
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$474.71
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$167.78
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$143.96
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$539.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	CONSOLIDATED PIPE 75	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$302.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$219.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	EPASALES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$573.81
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$17.81
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$35.30
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$152.89
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$201.08
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$778.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$225.12
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$357.79
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,512.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,887.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$325.60
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$602.76
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,916.84
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$245.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$387.50
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,235.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$194.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$105.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$504.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$520.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$681.80
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$956.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,290.95
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,765.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,907.75
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$144.90
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.05
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	OHIO POWER TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$884.42
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$932.25
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$8.99
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	SAFETY ZONE SPECIALIS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,848.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$155.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	SQ MOBILE SERVICE EL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$132.28
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$905.52
V2004321	03/31/2020	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,305.08
V2004321	03/31/2020	BANK OF AMERICA-014799	0977	HOMEDEPOT.COM	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$299.00
V2004321	03/31/2020	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6377	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$49.97
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US 5B8DM5XV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$370.39
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US 6493K9DM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$30.96
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	AMZN MKTP US B59XP808	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.39

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$746.01
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$80.01
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,368.90
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	NBF NATL BIZ FURNITUR	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,066.48
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$117.14)
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	SP ALL STATES MED	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	(\$64.94)
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$612.11
V2004321	03/31/2020	BANK OF AMERICA-014799	1038	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$36.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	AAAE CAREER CENTER	4201-AIRPORT ADMINISTRATION	549904-JOB LISTING EXPENSES	\$185.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	AAAE CAREER CENTER	4204-AIRPORT OPERATIONS CENTER	549904-JOB LISTING EXPENSES	\$185.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$41.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$22.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$12.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$16.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1062	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$23.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,435.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	(\$1,690.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$35.48
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	AMERICAN AIR001061609	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$22.06
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	AMERICAN AIR001211697	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$523.81
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	AMZN MKTP US RB97G4AU	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$103.89
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$412.68
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$53.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	(\$3.61)
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	(\$1.88)
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	(\$0.94)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$15.38
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$30.76
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$94.56
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$180.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	JOANN STORES #816	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$21.62
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$160.18
V2004321	03/31/2020	BANK OF AMERICA-014799	1070	SNARR ENTERPRISES LLC	4202-AIRPORT-OPERATING	548001-PROMOTIONAL ACTIVITIES	\$204.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1174	EB INNOV8 FUSION GALA	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$321.18
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	A TO Z LOCK & SAFE	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$55.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	A TO Z LOCK & SAFE	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$103.50
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$47.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	(\$62.80)
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US C84TZ6FK	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$20.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US H21DM08Q	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$17.50
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US LY0167N7	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$379.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US XS49B9P6	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$59.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	BATTERIES PLUS #600	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$109.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	ELEARNING AMERICAN	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$34.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	PARADISE ALTERATIONS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$49.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$408.90
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	SP CUTRATEBATTERIES	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$540.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	SQ ANCHOR SCREEN P	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$182.77
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	SQ ANCHOR SCREEN P	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$879.90
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	SWIMOUTLET.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$79.96
V2004321	03/31/2020	BANK OF AMERICA-014799	1334	TACTICALGEAR.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$81.31
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$37.97
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$24.50
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$304.67
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$18.56
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$211.68
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,032.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$890.23
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.09
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	IN THE LAKE DOCTORS	1004-STORMWATER MANAGEMENT	563495-STORMWATER MANAGEMENT	\$559.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	INTERIOR EXTERIOR BUI	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$1,513.60
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.72
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.21
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.36
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$59.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	RAPIDAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.15
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.27
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$65.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	UNITED RENTALS #5970	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$612.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	UNITED RENTALS #5970	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,000.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$122.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$125.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$620.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$1,200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$800.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMAZON.COM SN8OE63B3	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$74.26
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US A899M10E	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$9.34
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US AB5TO59C	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$9.87
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US AO4BT5RE	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$9.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US I55OE164	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$47.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US LA1LB0R1	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$10.94
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US TJ79M5UP	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$102.78
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US V4633465	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$43.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US Z61CJ8NT	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$360.63
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US Z935L5VC	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$19.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US ZI31K5QK	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$27.14
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$140.60
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	EXPRESS FLAGS	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$210.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$40.25
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$90.36
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$28.49
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$13.71
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	(\$474.49)
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$20.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$96.60
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$474.49
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$134.52
V2004321	03/31/2020	BANK OF AMERICA-014799	1638	SP CROWD CONTROL WA	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$359.02
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	AMAZON.COM H58WH0ED3	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$13.23
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US O76255ON	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$129.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US U918N5TX	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$34.65
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$66.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$327.30
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,859.62
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	HOBART SERVICE RM	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$123.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	HOBART SERVICE RM	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$395.96
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	KESCO KITCHEN EQUIPME	1173-3RD TDT-C.C. O & M	552302-KITCHEN SUPPLIES	\$2,437.75
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$15.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$128.68
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$35.94
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$39.86
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$155.18
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	SAMS CLUB #6361	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$48.65
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	SAMSCLUB #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,057.64
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	SHI INTERNATIONAL COR	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$81.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$796.81
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	U.S. TRAVEL ASSOCIATI	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$250.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$94.53
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$10.47
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345090	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$25.06
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	UPS BC-200490001107	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$395.42
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	UPS BC-200560001434	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$395.16
V2004321	03/31/2020	BANK OF AMERICA-014799	1677	ZORO TOOLS INC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$31.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$420.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$0.77
V2004321	03/31/2020	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$1.43
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	ACADEMY SPORTS #173	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$19.98
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	ACADEMY SPORTS #173	701943-FY15 5307 CAP&OP TRANS(O)	552101-PROTECTIVE APPAREL	\$119.99
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	BILL CRAMER CHEV CAD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$625.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	COVINGTON HEAVY DUTY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$119.06
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$586.17
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$638.25
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$794.80
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,097.10
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	FULL SOURCE LLC	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$111.92
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$140.70)
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$38.12
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$52.34
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$140.70
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,093.68
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$52.32
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$136.30
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$300.48
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$11.18

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$600.00
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT 6377	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$438.94
V2004321	03/31/2020	BANK OF AMERICA-014799	1912	WM SUPERCENTER #919	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$89.90
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	BAYMONT INN AND SUITE	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$65.83
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	BEST WESTERN PLUS KIS	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$133.95
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	BEST WESTERN PLUS KIS	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$267.90
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	CITY OF FWB - CITY HA	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$1,033.76
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	ECONOMY RENT A CAR	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$171.72
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	HUDSON OFFICE SUPPLY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$91.80
V2004321	03/31/2020	BANK OF AMERICA-014799	1977	MCKINNEY PETROLEUM EQ	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$393.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2109	ENVELOPES.COM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$286.95
V2004321	03/31/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549113-RECOGNITION & HOSPITALITY	\$32.96
V2004321	03/31/2020	BANK OF AMERICA-014799	2182	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$29.76
V2004321	03/31/2020	BANK OF AMERICA-014799	2201	RETYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$456.85
V2004321	03/31/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$172.11
V2004321	03/31/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$661.05
V2004321	03/31/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$280.68
V2004321	03/31/2020	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$136.97
V2004321	03/31/2020	BANK OF AMERICA-014799	2314	PANERA BREAD #601730	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$94.64
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	IN A WORLD OF SIGNS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$270.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$54.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	USPS PO 1157150977	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2004321	03/31/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	AMAZON.COM 1J7PC29F3	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$139.99
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$16.45
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$94.06
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$117.18
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$139.34
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$199.99
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$363.40
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$22.99
V2004321	03/31/2020	BANK OF AMERICA-014799	2552	WALMART.COM 800966654	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2589	WAL-MART #0944	4201-AIRPORT ADMINISTRATION	549307-PUBLIC RELATIONS	\$18.43
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMAZON.COM 4539Z04X3	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$80.88
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMAZON.COM AZ12280X3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$283.24
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMAZON.COM DX97J16G3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.72
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMAZON.COM QD8KT97R3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$223.84
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US FR9VW2W8	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$115.90
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US QI9895NY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$175.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0102-COUNTY ADMINISTRATOR	546641-RM-AIR CONDITIONING	\$297.60
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.75
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$370.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$136.84
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$8.58)
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$105.66
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$13.19
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$35.64
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW READY RENT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,360.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.47
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.75
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$14.81
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$198.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$79.96
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$21.99
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$25.55
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$567.61
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$134.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$462.24
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$228.63
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	HD SUPPLY WHITE CAP #	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$231.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$189.21
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$420.48
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,086.90
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,875.60
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.08
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$206.76
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$147.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$226.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.11
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$98.78
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$237.60
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$440.42
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$14.78
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$147.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$147.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$36.95
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$147.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$38.40
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$125.92
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1.28
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.66
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.96
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$81.42
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.14
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$19.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$6.19
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$15.47
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,635.10
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	MID-AMERICAN RESEARCH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$138.97
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$247.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	PPG PAINTS 8365	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$120.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$549.40
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$689.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$689.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	REMSCO INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$841.85
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$26.68
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$41.69
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$77.74
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$216.22
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SHALIMAR INDUSTRIES	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$12.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SHALIMAR INDUSTRIES	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$23.44
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$81.93
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7028	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$182.16
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.44
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE & SUPP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$80.93
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SP HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,859.80
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SP WARRENHOLLOWMETA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$165.21
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$334.16
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$907.70
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$70.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$52.19
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.06
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.19
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$198.10
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$460.14
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$158.21
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$57.56
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$250.20
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$178.22
V2004321	03/31/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	552200-SAFETY SUPPLIES	\$122.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2719	ASFPM MADISON WI	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$145.01
V2004321	03/31/2020	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.36
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	CUSTOM FRAMING & DESI	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$321.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	FACEBK 6XHBYP2342	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$14.84
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	FACEBK M5QCKQ6242	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$75.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	FACEBK NRTNBQWZ32	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	FACEBK VQE3QPN242	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$75.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	FRAMEITEASY.COM	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$153.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	SQ THE BAY BEACON	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$171.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	ZAZZLE USD	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$31.32
V2004321	03/31/2020	BANK OF AMERICA-014799	2731	ZAZZLE USD	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$38.55
V2004321	03/31/2020	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$255.62
V2004321	03/31/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$4.89
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	ELECTRIC MOTOR REPAIR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,650.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	HOLLYWOOD PAINT AND C	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,116.36
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$28.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$34.44
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	SEQUEL ELECTRICAL SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	SHERWIN WILLIAMS 7029	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$150.95
V2004321	03/31/2020	BANK OF AMERICA-014799	2798	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$63.11
V2004321	03/31/2020	BANK OF AMERICA-014799	2909	DMI DELL HIGHER EDUC	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$146.19
V2004321	03/31/2020	BANK OF AMERICA-014799	2921	CEFCO 0408-CAR WASH	0102-COUNTY ADMINISTRATOR	546644-RM-VEHICLES-FLEET	\$12.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.30
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$5.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$26.96
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$41.92
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$57.94
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$470.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.78
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.98
V2004321	03/31/2020	BANK OF AMERICA-014799	2955	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.66
V2004321	03/31/2020	BANK OF AMERICA-014799	2959	FDLE CAPS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2959	FDLE CAPS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.25
V2004321	03/31/2020	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$15.12
V2004321	03/31/2020	BANK OF AMERICA-014799	2982	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.76
V2004321	03/31/2020	BANK OF AMERICA-014799	2982	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.09
V2004321	03/31/2020	BANK OF AMERICA-014799	2982	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2004321	03/31/2020	BANK OF AMERICA-014799	2982	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$471.95
V2004321	03/31/2020	BANK OF AMERICA-014799	3068	AMERICAN AIR001211491	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$268.80
V2004321	03/31/2020	BANK OF AMERICA-014799	3068	BROTULAS SEAFOODHOUSE	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$304.15
V2004321	03/31/2020	BANK OF AMERICA-014799	3068	BURRITO DEL SOL	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$57.60
V2004321	03/31/2020	BANK OF AMERICA-014799	3068	OFFICE DEPOT #206	1175-1ST TDT-BEACHES & PARKS	552800-COMPUTER SUPPLIES	\$33.99
V2004321	03/31/2020	BANK OF AMERICA-014799	3068	THE GULF FWB	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$52.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$28.46
V2004321	03/31/2020	BANK OF AMERICA-014799	3132	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$40.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3132	SPRINKLERWAREHOUSECOM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$788.20
V2004321	03/31/2020	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$25.98
V2004321	03/31/2020	BANK OF AMERICA-014799	3352	AMERICAN AIR001211785	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$328.20
V2004321	03/31/2020	BANK OF AMERICA-014799	3352	UNITED 016249716	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$308.20
V2004321	03/31/2020	BANK OF AMERICA-014799	3434	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$169.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3497	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$43.33
V2004321	03/31/2020	BANK OF AMERICA-014799	3510	APPLIED TECHNOLOGY GR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3510	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	(\$90.90)
V2004321	03/31/2020	BANK OF AMERICA-014799	3510	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$90.90
V2004321	03/31/2020	BANK OF AMERICA-014799	3510	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	AMAZON.COM 4R0CE19V3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$453.93
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	AMAZON.COM DD21J06D3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$96.50
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 3Q12L39P	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$430.56
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US C29N67SR	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.98
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US V52V59NW	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$393.72
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	BTS QUILL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$176.50
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$307.10
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$532.67
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	MITCHELL TRAINING INC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$300.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$117.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.99
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$57.04
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$211.98
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.49
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$259.23
V2004321	03/31/2020	BANK OF AMERICA-014799	3581	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	FLOSOURCE INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,312.32
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$728.43
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	IN PLCHARDWARE.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$905.55
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.06
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$795.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$110.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$223.20
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	PARKSON CORPORATION	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,462.41
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,466.44
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$614.09
V2004321	03/31/2020	BANK OF AMERICA-014799	3685	UNITED LABORATORIES I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,086.50
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.90
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$20.66
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$86.11
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.20
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$55.42
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$95.94
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$899.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.97
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$38.88
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$57.28
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$75.74
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.75
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.99
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$185.78
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$65.48
V2004321	03/31/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$185.00
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$678.81
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$38.38
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$143.12
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$232.63
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$308.95
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$522.32
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$77.83
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$200.34
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$233.79
V2004321	03/31/2020	BANK OF AMERICA-014799	3890	YSI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$102.54
V2004321	03/31/2020	BANK OF AMERICA-014799	3990	DELTA AIR 006241937	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$646.40
V2004321	03/31/2020	BANK OF AMERICA-014799	3990	OMNI JACKSONVILLE FRO	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$21.27)
V2004321	03/31/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$12.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$8.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	3990	SMG- PRIME OSBORN SER	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	(\$80.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$127.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	(\$141.46)
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$141.46
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$11.04
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	NEWEGG INC	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$14.38
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	NEWEGG INC	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$26.20
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	NORTH AMERICAN HAZARD	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$67.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	SOUTHERN PIPE #834	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$266.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	STAPLS722997198200000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$229.28
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$533.15
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	TRACTOR SUPPLY # 1300	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$74.53
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	TRACTOR SUPPLY # 1300	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.98
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	UF DOCE TREEO	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4056	WPSM RADIO	741990-FDEP CALHOUN HOST (O)	549902-DISPLAY ADVERTISING	\$833.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4064	TEST AMERICA LABORATO	1002-ROAD MAINTENANCE	531210-PS-LABORATORIES	\$252.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$11.33
V2004321	03/31/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$63.80
V2004321	03/31/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$10.73
V2004321	03/31/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1004-STORMWATER MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.92
V2004321	03/31/2020	BANK OF AMERICA-014799	4100	CKO CATCHBOX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$949.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4100	SOUTHWES 526217071	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$317.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	4100	UNGERBOECK SOFTWARE I	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	ALIEXPRESS.COM	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$403.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	ALTELIX LLC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$284.34
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US P16AE5RP	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$119.90
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US UW6VP6OU	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,945.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	AMZN MKTP US ZD0RL7J9	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$25.49
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	INTERNATIONAL TRANSAC	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$4.04
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	THE CHANT INC	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4109	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$179.49
V2004321	03/31/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$174.63
V2004321	03/31/2020	BANK OF AMERICA-014799	4137	VZWLSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$148.48
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.15
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	AMAZON.COM TS6L93MT3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$748.90
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	EASYKEYSCOM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.82
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$243.67
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.38
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$62.98
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$309.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$565.34
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.74
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,168.75
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	THE SHORES RESORT	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$264.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$38.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4286	TOWNEPLACE SUITES	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$270.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4318	FLORIDA GOVERNMENT FI	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4318	GOVERNMENT FINANCE OF	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4333	STAPLES 0011882	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$76.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$641.67
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$153.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	NORTHWEST FLORIDA STA	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$640.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$20.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$19.35
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.90

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$62.13
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$119.60
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$565.28
V2004321	03/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$81.04
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150428	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001150439	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,196.04
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	DELTA AIR 006242108	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$456.80
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	FADMO	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$540.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	GO PLASTICS LLC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,716.21
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	HYATT REGENCY DENVER	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$750.08
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	SQ HORACIO TRANSPORT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$52.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	UNION TAXI COOPERATIV	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$74.15
V2004321	03/31/2020	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	(\$15.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	AMZN MKTP US U62BB8VN	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$519.96
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	AMZN MKTP US UP5X50C4	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$129.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	CJ'S SIGNS & DESIGNS	1152-2ND TDT-ADMINISTRATION	547002-PRINTING & BINDING	\$850.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	DMI DELL HIGHER EDUC	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$2,037.09
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	DMI DELL HIGHER EDUC	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$2,698.91
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	DMI DELL HIGHER EDUC	1175-1ST TDT-BEACHES & PARKS	552800-COMPUTER SUPPLIES	\$230.89
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	DMI DELL HIGHER EDUC	1175-1ST TDT-BEACHES & PARKS	564703-COMPUTER EQUIPMENT	\$1,772.33
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$22.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$35.55
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	FEDEX 91207665	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$378.18
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	FEDEX 91595768	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$494.45
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$12.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$5.30
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$70.05
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$212.18
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$104.45
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	PAYPAL CHUCK	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$464.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	PROFESSIONAL MARKETIN	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,490.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	SVM TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$98.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	TARGET 0000740	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$9.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4439	THE TROPHY CENTER INC	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$36.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4482	GOLDEN SAJ LLC	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$138.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$285.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4482	PROMO DIRECT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$600.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4637	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$39.97
V2004321	03/31/2020	BANK OF AMERICA-014799	4647	LA QUINTA INNS 0538	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$79.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$640.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$29.98
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$6.48
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$17.96
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$39.48
V2004321	03/31/2020	BANK OF AMERICA-014799	4731	WAL-MART #5845	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$19.77
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	EXPRESS SUPPLY INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$3,121.85
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	INTERNATIONAL MUNICIP	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$595.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2,537.50
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	PAYPAL IMSAFLORIDA	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$208.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	PUBLIX #383	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$19.99
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	UF TECHNOLOGY TRANSFE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$395.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$82.61
V2004321	03/31/2020	BANK OF AMERICA-014799	4736	WM SUPERCENTER #944	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$27.88
V2004321	03/31/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$49.61
V2004321	03/31/2020	BANK OF AMERICA-014799	4854	PAYPAL YUR IT PRO	0101-BOARD COUNTY COMMISSIONER	546620-RM-FACILITIES	\$75.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	549113-RECOGNITION & HOSPITALITY	\$14.85
V2004321	03/31/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US ME8AE1G7	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$75.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US O01I08NR	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$48.35
V2004321	03/31/2020	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$129.00
V2004321	03/31/2020	BANK OF AMERICA-014799	4993	NATIONALSAFETYCOMPL	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$175.35
V2004321	03/31/2020	BANK OF AMERICA-014799	4993	STAPLES DIRECT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$47.98
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.68
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$3.56
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$4.19
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$4.36
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$8.10
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$9.25
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$10.69
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$34.50
V2004321	03/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$71.58
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	ACADEMY ONLINE COURSE	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	(\$70.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	AMZN MKTP US A09KN7HO	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$69.99
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	AMZN MKTP US MA4RU04A	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$46.97
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	AMZN MKTP US NN4J15KZ	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$126.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	INDEED	0125-BEACH SAFETY	549904-JOB LISTING EXPENSES	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$333.75
V2004321	03/31/2020	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$66.95
V2004321	03/31/2020	BANK OF AMERICA-014799	5324	GARY SMTIH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$63.66
V2004321	03/31/2020	BANK OF AMERICA-014799	5324	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$5.73
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	ANOTHER BROKEN EGG -	1151-5TH TDT-TOURISM PROMOTION	548009-FAMILIARIZATION TOURS	\$146.83
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$162.16
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	BROTULAS SEAFOODHOUSE	1151-5TH TDT-TOURISM PROMOTION	548009-FAMILIARIZATION TOURS	\$439.80
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	DELTA AIR 006241834	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$586.40
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	DELTA AIR 006241935	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$431.40
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	DELTA AIR 006241965	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$696.40
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	HYATT REGENCY O'HARE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$427.50
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	HYATT REGENCY O'HARE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$48.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	THE HENDERSON	1151-5TH TDT-TOURISM PROMOTION	548009-FAMILIARIZATION TOURS	\$189.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	THE HENDERSON	1151-5TH TDT-TOURISM PROMOTION	548009-FAMILIARIZATION TOURS	\$378.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5337	THE HENDERSON	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	(\$189.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$126.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$171.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	GATLIN LUMBER AND SUP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.11
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.34
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.90
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.63
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.57
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.11
V2004321	03/31/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,771.14
V2004321	03/31/2020	BANK OF AMERICA-014799	5653	AMAZON.COM PK1A18T33	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$90.08
V2004321	03/31/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US LT2CL0UN	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$49.99
V2004321	03/31/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US PK7VO9H7	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$63.32
V2004321	03/31/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US ZM8M29GV	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$178.98
V2004321	03/31/2020	BANK OF AMERICA-014799	5653	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$10.32
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	AMZN MKTP US E47KU4PS	4201-AIRPORT ADMINISTRATION	549307-PUBLIC RELATIONS	\$58.76
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	AMZN MKTP US I23VK819	4201-AIRPORT ADMINISTRATION	549307-PUBLIC RELATIONS	\$39.88
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$780.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$45.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	549307-PUBLIC RELATIONS	\$325.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$698.58
V2004321	03/31/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$909.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	AMAZON.COM XT2LD8YZ3	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$218.40
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US LU6TE6PA	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$116.19
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	BATTERIES PLUS #044	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$54.64
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$704.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	CUSTOM EAR PIECE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$147.94
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,099.28
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,225.42
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$452.34
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,000.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$14.74
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$55.52
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$62.23
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$133.37
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$14.98
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$24.28
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$9.48
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$17.98
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	STILES OUTDOOR POWER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$121.00
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$96.90
V2004321	03/31/2020	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$27.58
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$225.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMAZON.COM M36035BE3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$503.93
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$15.49)
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US DE2592DK	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.40
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US DE2592DK	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.05

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US DE2592DK	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$10.12
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KI7DB8C4	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$12.95
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US LV28M643	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$253.51
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US QC9E15L3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$128.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US US91M7KG	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$293.44
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,450.76
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	BASKETBALL HOOPS UNLI	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$2,200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.74
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.83
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$7.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$31.31
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$122.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$12.44
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.32
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$12.50
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$338.17
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$178.64
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	DSA DETECTION LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$171.70
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$193.24
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.09
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$116.18
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$128.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$564.22
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$696.89
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,340.57
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$20.22
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$421.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$190.87
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	GULF COAST PUMP & EQU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$415.50
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$126.14
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$96.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$186.12
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$389.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$902.87
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$722.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$564.22
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	IN PENSACOLA INSURAN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.22
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.96
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.48
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$17.26
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.51
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.81
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$36.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$76.80
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$92.49
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$348.24
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$2,020.31
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$155.56
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$157.27
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	SQ DERL'S LOCK & SAF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	SQ DERL'S LOCK & SAF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$7.57
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.30
V2004321	03/31/2020	BANK OF AMERICA-014799	6030	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$488.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	ALLIED ELECTRONICS IN	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$457.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	FLIGHT LIGHT INC.	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$197.81
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	FLIGHT LIGHT INC.	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$387.56
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	JBT AEROTECH	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$2,461.58
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$30.88
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$117.92
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$34.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	S & S SALES CORP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$282.35
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	THE WEBSTAUANT STORE	4201-AIRPORT ADMINISTRATION	549307-PUBLIC RELATIONS	\$115.11
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	TRACTOR SUPPLY # 1300	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$399.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.89
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$17.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$38.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$17.26
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$955.55
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$218.36
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$428.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$443.88
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$491.76

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$535.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$749.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.50
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$918.40
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$921.73
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,047.65
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,109.90
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,570.20
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$46.60
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$91.87
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$257.40
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$645.25
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$730.28
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$751.04
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$375.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	IN MASTER MEDICAL EQ	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$185.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$557.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$353.36
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	RENEW BIOMEDICAL LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$19.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,275.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$208.32
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMAZON.COM PP2D339V3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$63.83
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMAZON.COM X04D12UR3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$329.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$167.94)
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 414MD0Z7	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$11.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 8M2OB626	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$17.73
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US DM8MM8KI	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US E92MK8NP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$119.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US FM5WM43M	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$25.88
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US L09DX76J	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$6.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US OX9IJ8SJ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$167.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US P46NN4SM	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$279.30
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US Q022X60B	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$9.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US T682724C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$5.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US TF19447D	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$3.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US U77DS7KV	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$69.90
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US UN45J44C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$49.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US Z16V07M7	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.95
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	B&H PHOTO 800-606-696	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$249.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	DIEBOLD SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$42.65)
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	DIEBOLD SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$698.76
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$75.11
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$109.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$100.89
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$160.18
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$221.89
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$295.78
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$311.79
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$329.99
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$405.56
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$623.58
V2004321	03/31/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$173.99)
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	AMZN MKTP US FZ2U400X	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$387.80
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	DRILLERS SERVICE INC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$178.53
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,110.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$558.04
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$753.86
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$91.09
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$328.56
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$224.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$35.28
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$191.80
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$250.95
V2004321	03/31/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$958.20
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	AIR DELIGHTS INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$635.81
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$0.92)
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US J52U80DC	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$59.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US W73OP49F	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.46
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US W73OP49F	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$30.61
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GILBERT PUMP & MECHAN	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$359.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.37

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$88.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$125.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$127.83
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$162.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$176.70
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$274.74
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$373.58
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,645.29
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$11.94
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$37.09
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$144.50
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	GRAINGER	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$161.28
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$296.14
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$296.40
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	SHORELINE ENVIR. INC.	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,475.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	SQ QUALITY GATES AND	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$495.75
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	SQ QUALITY GATES AND	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,491.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	STENCIL EASE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$487.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	SUPPLYHOUSE.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$47.53
V2004321	03/31/2020	BANK OF AMERICA-014799	6251	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$7.57
V2004321	03/31/2020	BANK OF AMERICA-014799	6259	ELITE TRAILERS INC.	0160-MOSQUITO CONTROL	546644-RM-VEHICLES-FLEET	\$365.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$93.84
V2004321	03/31/2020	BANK OF AMERICA-014799	6259	O'REILLY AUTO PARTS 1	0160-MOSQUITO CONTROL	546644-RM-VEHICLES-FLEET	\$79.45
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	FINDAWAY	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$189.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	T-SHIRTS PLUS	701771-FDLIS ST AID LIB 17 (O)	552100-CLOTHING/WEARING APPAREL	\$963.80
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$11.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$3.47
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$135.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$14.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$47.88
V2004321	03/31/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$63.84
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	1000BULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$61.76
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	AMAZON.COM J04393WJ3	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$702.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	APC-UPS CABLE & CONNE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,618.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$368.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,098.08
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	CARQUEST 8316	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$11.86
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	CARQUEST 8370	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$6.89
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	COASTAL MACHINERY	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$803.80
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	CULLIGAN OF FT WALTON	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$162.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	ELECTRIC MOTOR REPAIR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,250.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	EMERALD BAY PLUMBING	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	EMERGENCY STAND BY PO	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$3,499.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	EWING IRRIGATION PRD	4202-AIRPORT-OPERATING	552601-CHEMICAL SUPPLIES	\$35.20
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	GEMPLER'S	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$53.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	GREAT NORTHERN EQUIP	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$758.64
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	JACKS SMALL ENGINES &	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$357.54
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$84.87
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$150.92
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$383.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	SIMPLE TIRE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$355.10
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	SP WARRENHOLLOWMETA	4204-AIRPORT OPERATIONS CENTER	546620-RM-FACILITIES	\$1,650.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	SPECIALTY PRODUCTS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$820.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	TRAFFIC LOGIX	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$2,984.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$69.54
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$103.29
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$17.59
V2004321	03/31/2020	BANK OF AMERICA-014799	6406	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$104.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6636	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$119.97
V2004321	03/31/2020	BANK OF AMERICA-014799	6636	ZOGICS.COM	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$2,751.68
V2004321	03/31/2020	BANK OF AMERICA-014799	6690	AFCI	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$147.50
V2004321	03/31/2020	BANK OF AMERICA-014799	6690	DELTA AIR 006242143	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$466.40
V2004321	03/31/2020	BANK OF AMERICA-014799	6690	TRU BY HILTON TALLAHA	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$338.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$17.97
V2004321	03/31/2020	BANK OF AMERICA-014799	6814	BEST WESTERN FT WALTO	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$235.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6814	BEST WESTERN FT WALTO	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$282.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6991	ELITE TRAILERS INC.	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$751.00
V2004321	03/31/2020	BANK OF AMERICA-014799	6991	LOWES #00479	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$44.98
V2004321	03/31/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$64.54
V2004321	03/31/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$122.48
V2004321	03/31/2020	BANK OF AMERICA-014799	6991	SQ EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$1,508.96
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$10.65
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$168.68
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.97
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$91.36)
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$19.30
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$21.84
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$27.10
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$28.90
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$114.28
V2004321	03/31/2020	BANK OF AMERICA-014799	7042	PREFERRED MATERIALS I	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$569.95
V2004321	03/31/2020	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$24.98
V2004321	03/31/2020	BANK OF AMERICA-014799	7588	NAPA STORE 1563189	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$264.72
V2004321	03/31/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$0.98
V2004321	03/31/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$5.12
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	CORNER CREATIONS	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	(\$100.70)
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	CORNER CREATIONS	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$95.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	GILMORE SERVICES	1025-JUDICIAL INNOVATIONS	549900-MISCELLANEOUS CHARGES	\$132.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	JIMMY JOHNS - 3451 -	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$148.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	PIC N SAVE 617/772	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$18.74
V2004321	03/31/2020	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$20.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7697	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$39.97
V2004321	03/31/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$50.84
V2004321	03/31/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$254.38
V2004321	03/31/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.40
V2004321	03/31/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2004321	03/31/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$8.05
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	EMBASSY SUITES ST. A	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$149.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	EMBASSY SUITES ST. A	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$164.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	HART PRINTING AND GRA	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$112.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$19.99)
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.99
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$24.99
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$45.51
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$111.14
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$176.12
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	OFFICEMAX/DEPOT 6869	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$8.96
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	ULINE SHIP SUPPLIES	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$77.36
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$35.20
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$112.80
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$263.14
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	BREAKERHUNT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,290.49
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$101.06
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$246.59
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$325.41
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	CONTROLLER SERVICE AN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$634.55
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$178.48
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$102.16
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$595.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,088.10
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$523.61
V2004321	03/31/2020	BANK OF AMERICA-014799	7890	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,090.00
V2004321	03/31/2020	BANK OF AMERICA-014799	7955	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$182.06
V2004321	03/31/2020	BANK OF AMERICA-014799	7955	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$735.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	AMALGAMATED SOFTWARE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,708.33
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	AMALGAMATED SOFTWARE	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$854.17
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,035.24
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$703.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$324.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8006	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,100.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8008	SUNPASS ACC1887053	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$60.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8016	SIGNS GALORE INC	0124-CODE ENFORCEMENT	552013-SIGN MATERIALS	\$588.11
V2004321	03/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.45
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 2J21U3KL	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$44.95
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US 6G7KQ6X1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$221.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US CR1WB8VJ	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$26.97
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US JQ6L57M9	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$264.74
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US LX35165F	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$71.97
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US P93XN45X	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$119.97
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US WG89S5TQ	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$38.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.85
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$12.20
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$18.93
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.90
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$30.46
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$38.52
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$60.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$14.56
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$85.18
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.93
V2004321	03/31/2020	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$47.40
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US AM6U42UY	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$449.99
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US BJ3VY5FN	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$76.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$196.90
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$644.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	IN BLUE PRINTS NOW	0121-EMERGENCY MANAGEMENT	547002-PRINTING & BINDING	\$88.89
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	OFFICE DEPOT #206	702020-FDEM FY2019-2020 EMPG (O)	551001-OFFICE SUPPLIES	\$162.71
V2004321	03/31/2020	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	701925-FDEM HAZARDS ANALYSIS (O)	552990-OTHER SUPPLIES	\$673.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	DOLLAR GENERAL #11687	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$22.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	DOLLAR TREE	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$50.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$27.82
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$11.34
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$18.13
V2004321	03/31/2020	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$197.94
V2004321	03/31/2020	BANK OF AMERICA-014799	8120	AMZN MKTP US YX02759E	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$52.49
V2004321	03/31/2020	BANK OF AMERICA-014799	8120	CRESTVIEW AREA CHAMBE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8497	DELTA AIR BAGGAGE F	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF- COUNTY	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8497	SQ ALL AIRPORT EXPRE	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF- COUNTY	\$56.35
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$43.77)
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.77
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$369.60
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US BB9C457D	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$92.99
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MA2QQ7FJ	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$49.53
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	B & T REMANUFACTURING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$471.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.51
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.68
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.51
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.94
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	BRADFORD UNION CAREER	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$800.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.80
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.58
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.99
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.39
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.54
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.48

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.59
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.27
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.07
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$737.08
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,331.83
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,177.84
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$621.04
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.90
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$412.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,357.60
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,435.20
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.31
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	IN SANSOM EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.67
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.21
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$626.16
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.04
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$632.17
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.40
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.93
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$407.28
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$409.83
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$302.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$929.18
V2004321	03/31/2020	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$165.71
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$40.07
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1303	0185-SUPERVISOR ELECTIONS - GF	549113-RECOGNITION & HOSPITALITY	\$41.80
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1303	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$85.85
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1303	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$102.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$20.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$21.22
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$30.24
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$63.01
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$64.59
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$108.81

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$125.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #801	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$62.93
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #801	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$64.19
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	PUBLIX #801	0186-ELECTION EXPENSES - GF	549113-RECOGNITION & HOSPITALITY	\$65.39
V2004321	03/31/2020	BANK OF AMERICA-014799	8740	STAPLES 0011882	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$55.74
V2004321	03/31/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US KY4PY8I8	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$79.96
V2004321	03/31/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US MP2UZ1GY	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$97.90
V2004321	03/31/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US MP2UZ1GY	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$145.97
V2004321	03/31/2020	BANK OF AMERICA-014799	8754	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,090.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8814	BEALLS FL #085	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$55.86
V2004321	03/31/2020	BANK OF AMERICA-014799	8814	KRISTIS KEY LIME COOK	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$168.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8814	PARTY CITY 1051	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$19.93
V2004321	03/31/2020	BANK OF AMERICA-014799	8814	TUESDAY MORNING # 074	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$54.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8825	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.04
V2004321	03/31/2020	BANK OF AMERICA-014799	8825	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,048.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8921	BSN SPORTS LLC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$720.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8921	BSN SPORTS LLC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,776.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$42.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$18.86
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.96)
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.18)
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.85
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.99
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.18
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.33
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.39
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.23
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.34
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.37
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.54
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.92
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.29
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$519.12

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AIRGAS USA LLC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$80.20
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AMAZON.COM 2V53L8RX3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.09
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AMAZON.COM 439FR5LF3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.04
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AMAZON.COM I84WE5523	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$394.38
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US 4P6DD6AE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.98
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	AMZN MKTP US WV90J5CT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.95
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$21.23
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.22
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.51
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.06
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$442.73
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,201.31
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$55.62)
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.62
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.35
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$714.42
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.94
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,515.14
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$68.58
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$98.08
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.94
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.84
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.17
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.62
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.90
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.89
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.92
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.66
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.79
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.29
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.80
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.67
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.87
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$379.79
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.62

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.69
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$970.84
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,258.80
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.19
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,004.30
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.75
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	D AND D WELDING AND D	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$35.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$341.26
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$374.50
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.94
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.09
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.17
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.21
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.16
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.70
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.28
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$626.08
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,012.09
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$334.15
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SHARP ELECTRONICS COR	5200-FLEET OPERATIONS	546050-RM-OFFICE MACHINES	\$75.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SHARP ELECTRONICS COR	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$2,553.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$177.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$180.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$272.45
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.06
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.80
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$332.68
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,021.68
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,620.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,180.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SPS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.03
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	SUNBELT RENTALS INC P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.56
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,703.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2004321	03/31/2020	BANK OF AMERICA-014799	8988	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$639.54
V2004321	03/31/2020	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$60.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$120.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9091	IN AEROCLAVE LLC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$45.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9091	SHI INTERNATIONAL COR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$177.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 2H5LF2WF3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.84
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM AP35393B3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$250.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM HR7YG9EI3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$40.78
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM IV2FQ5L63	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$197.07
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM OW4RL5QS3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.05
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM PK1ZU19Z3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$256.45
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM QN9VM09F3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$182.99
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM ZN73133Q3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.50
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2S0H94I4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$195.86
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US DM7V07EY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$320.97
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US J347L8AD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.97
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US NX28U8MZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.95
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US Z57Z177F	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.95
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.85
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,021.86
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.80
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$335.33
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$454.53
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$472.34
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,613.63
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,822.35
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$511.50
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$6.67
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$165.74
V2004321	03/31/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$222.76
V2004321	03/31/2020	BANK OF AMERICA-014799	9191	ACCREDITED DRUG TESTI	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$69.99
V2004321	03/31/2020	BANK OF AMERICA-014799	9191	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$182.06
V2004321	03/31/2020	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$735.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9336	BRACKNEY FUNERAL SERV	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	9336	GULF REFLECTIONS STUD	0101-BOARD COUNTY COMMISSIONER	549112-EMPLOYEE AWARDS	\$24.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$4.09
V2004321	03/31/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$64.91
V2004321	03/31/2020	BANK OF AMERICA-014799	9336	PAVLICS FLORIST & GIF	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$135.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	DELTA AIR 006241894	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$586.40
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	DELTA AIR 006241907	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$431.40
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$36.51
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1173-3RD TDT-C.C. O & M	548020-WEBSITE DEV & MAINTENANCE	\$36.51
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	EARTH X	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$400.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	HYATT REGENCY O'HARE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$427.50
V2004321	03/31/2020	BANK OF AMERICA-014799	9353	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9388	AMAZON.COM A30RG6SA3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$46.23
V2004321	03/31/2020	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,043.95
V2004321	03/31/2020	BANK OF AMERICA-014799	9505	MICROFRAME	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$405.15
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$33.98
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.98
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$14.76
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$94.99
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$102.90
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$222.77
V2004321	03/31/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$300.21
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	553004-STORMWATER MATERIALS	\$176.28
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$100.40
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$97.96
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY CO #55	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$116.09
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY CO #55	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$335.39
V2004321	03/31/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY CO #55	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$838.47
V2004321	03/31/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 0Z10F4JB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$51.22
V2004321	03/31/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$166.46
V2004321	03/31/2020	BANK OF AMERICA-014799	9741	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$177.00
V2004321	03/31/2020	BANK OF AMERICA-014799	9741	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.76
V2004321	03/31/2020	BANK OF AMERICA-014799	9876	BUILDASIGN.COM	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$76.41
V2004321	03/31/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #2328	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	(\$59.26)
V2004321	03/31/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #2328	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$55.90
V2004321	03/31/2020	BANK OF AMERICA-014799	9876	PUBLIX #766	711931-CHOCTAW ESTUARY (O)	549113-RECOGNITION & HOSPITALITY	\$38.67
V2004321	03/31/2020	BANK OF AMERICA-014799	9876	TRADESHOW-STUFF	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$137.82
V2004321	03/31/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2004321	03/31/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25