

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2004929	05/01/2020	4P MANAGEMENT LLC-W1644095	1644095	719 GREEN ST 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.22
2004930	05/01/2020	ACKERMAN, TINA M-W1186115	1186115	514 LANDVIEW ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.01
2004931	05/01/2020	ADVANCED ENTERPRISES OF NW FL-W1285395	1285395	2185 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.65
2004932	05/01/2020	ALABAMA RESOURCES-W1642375	1642375	15 FIRE FHM82315625	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$382.38
2004933	05/01/2020	ALL FLORIDA PROPERTY GROUP-W1402665	1402665	4 SPENCER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2004934	05/01/2020	ALL SOUTH SERVICES-W1067825	1067825	11 NE RACETRACK RD E2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.32
2004935	05/01/2020	BARBER CUSTOM BUILDING INC-W1624605	1624605	1504 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.62
2004936	05/01/2020	BARBOZA, KYLE R-W1593095	1593095	322 GREEN ACRES RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
2004937	05/01/2020	BARROW, CLARK****-W992565	9925 65	513 LANDVIEW ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.72
2004937	05/01/2020	BARROW, CLARK****-W992565	99256 5	509 LANDVIEW ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.17
2004937	05/01/2020	BARROW, CLARK****-W992565	992565	2801 NW BRADFORD PL 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$89.78
2004938	05/01/2020	BAUCHWITZ, MICHAEL N-W1456885	1456885	1703 CONSERVATION 306	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2004939	05/01/2020	BLAIR, ROBERT-W1441055	1441055	719 GREEN ST 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2004940	05/01/2020	BOYETTE & JONES *-W93855	9385 5	1 11TH AVE B4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.95
2004940	05/01/2020	BOYETTE & JONES *-W93855	93855	1 11TH AVE B1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.82
2004941	05/01/2020	BRASWELL, BRIDGET W-W1097355	1097355	2033 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.45
2004942	05/01/2020	BROWN, MIKITA-W1522325	1522325	83 SPINNAKER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$450.82
2004943	05/01/2020	CALIBER LEASING LLC-W1415045	141504 5	22 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39
2004943	05/01/2020	CALIBER LEASING LLC-W1415045	1415045	20 SOUNDINGS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2004944	05/01/2020	CAMPECINO, KEINNITH L-W1391915	1391915	404 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.17
2004945	05/01/2020	CANGIANO, MYRLOT HANNIGAN SILV-W1620215	1620215	1000 CROSSWINDS F303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.44
2004946	05/01/2020	CHARLES, NIKITA-W1577455	1577455	886 DUNWOODY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.19
2004947	05/01/2020	CLARK, NEFTALY-W1531645	1531645	1908 SUMMER HILLS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.59
2004948	05/01/2020	CLAYTON, JEFFREY B-W1274125	1274125	312 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.67
2004949	05/01/2020	CLUSKEY, DANIEL J-W1179965	1179965	318 BREAM AVE F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.98
2004950	05/01/2020	COOPER, VICTORIA L-W1410265	1410265	107 KARLY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.46
2004951	05/01/2020	CRISSINGER, JACOB-W1585165	1585165	516 LANDVIEW ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.50
2004952	05/01/2020	EMERALD COAST HEARING ASSOC LL-W1230055	1230055	339 NW RACETRACK 18&2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.22
2004953	05/01/2020	ERA AMERICAN REALTY-CRV**-W591715	591715	192 MARY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.08
2004954	05/01/2020	FERRANTE, GREGORY P-W1608185	1608185	1851 STELLA LN 525	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.77
2004955	05/01/2020	FOLEY, JANET-W77875	77875	75 12TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$165.52
2004956	05/01/2020	GAINES, SIANNA-ROSE VICTORIA-W1508675	1508675	596 FLOROSA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.74
2004957	05/01/2020	GARICK, JULIE-W1632875	1632875	502 SHEFFIELD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.59
2004958	05/01/2020	GIBSON, KRISTINA-W1566845	1566845	1700 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.02
2004959	05/01/2020	GLAST HEIM LLC-W1488335	1488335	43 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.98

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2004960	05/01/2020	GRANT C ROTHWEILER-W1630915	1630915	4270 CALINDA LN 338	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2004961	05/01/2020	GRAY, AARON-W1603485	1603485	995 NW DENTON BLVD F6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.74
2004962	05/01/2020	HARDT, STEPHEN R-W1091515	1091515	1022 ROCKPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.21
2004963	05/01/2020	HARRIS, HILDA C-W1478485	1478485	14 POQUITO RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2004964	05/01/2020	HERMAN, BRYAN-W1584685	1584685	513 CIRCLE DR B4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.53
2004965	05/01/2020	HUTCHINSON, THOMAS D-W1514985	1514985	104 ALDEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.69
2004966	05/01/2020	HYLAND, VIRGINIA H-W656385	656385	1914 SQUIRRELS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.47
2004967	05/01/2020	JEMMOTT, CHANDRA T-W1596765	1596765	1707 CONSERVATION 207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2004968	05/01/2020	JOURNEY COMMUNICATIONS INC-W1634165	1634165	22 FIRE FHM82315623	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$433.83
2004969	05/01/2020	KELLY SERVICE-W998615	998615	1500 FREEDOM SELF 4&5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39
2004970	05/01/2020	KENT, WILLIAM H-W582015	582015	685 JERRELLS AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.16
2004971	05/01/2020	KINDZIERSKI, ROBERT W-W88265	88265	5 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.92
2004972	05/01/2020	LUNSFORD, NICKOLE-W1295385	1295385	110 DAVID ST 12A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.24
2004973	05/01/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160 0945	550 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.03
2004973	05/01/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	479 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.55
2004973	05/01/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	484 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.83
2004973	05/01/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	355 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.65
2004973	05/01/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	309 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.65
2004974	05/01/2020	MACIAS, GRACE M-W1242405	1242405	350 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.53
2004975	05/01/2020	MAHER, TIFFINY G-W1567275	1567275	5408 LEE FARM BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.15
2004976	05/01/2020	MARRION, JENNIFER L-W1200835	1200835	453 BARBADOS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.65
2004977	05/01/2020	MCGOWAN, BAILEY L-W1574025	1574025	896 SOLIMAR WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.56
2004978	05/01/2020	MILLER, AARON J-W1540695	1540695	111 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.74
2004979	05/01/2020	MILLER, JAMES-W1644275	1644275	1022 ROCKPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.46
2004980	05/01/2020	MILLER, JOAN C-W66055	66055	929 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.72
2004981	05/01/2020	MITCHELL, MELVA J-W879845	879845	19 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.79
2004982	05/01/2020	MOORE, THAXTON S-W1423105	1423105	488 CASCABELLAS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.23
2004983	05/01/2020	MURPHY, BERTHA M.-W1264505	1264505	204 DAVENPORT RD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.76
2004984	05/01/2020	NICK REAL ESTATE LLC-W1637765	1637765	320 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.95
2004985	05/01/2020	NICODEMUS, JOSHUA D-W1600485	1600485	40 SHALIMAR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.83
2004986	05/01/2020	NORMAN JR, DONALD E-W1634515	1634515	323 NW RACETRACK 3211	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.10
2004987	05/01/2020	PANGBURN, HAILEY-W1591485	1591485	222 CLOVERDALE BLVD D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.80
2004988	05/01/2020	PATCH, CAROL L-W1491075	1491075	110 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.12
2004989	05/01/2020	PEDROSO, ERICH VON P-W1602455	1602455	270 CLIFFORD ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2004990	05/01/2020	PENNINGTON, LAURA-W1597585	1597585	1500 LEWIS TURNER P10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.48

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2004991	05/01/2020	PETERSEN, LEON-W1502255	1502255	1615 FENWICK AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.77
2004992	05/01/2020	PHOENIX CONTRACTING-W1613585	161358 5	615 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00
2004992	05/01/2020	PHOENIX CONTRACTING-W1613585	1613585	440 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79
2004993	05/01/2020	POSEY, MATTHEW M.-W1596705	1596705	1707 CONSERVATION 106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.85
2004994	05/01/2020	POSTON, ROBERT-W1646235	1646235	772 ROCKPORT CT 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.91
2004995	05/01/2020	PROGRESSIVE MANAGEMENT ***-W679905	679905	204 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.97
2004996	05/01/2020	QUEST AIR PARTS-W1275405	1275405	5645 JOHN GIVENS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.88
2004997	05/01/2020	REALTY HOUSE-W816255	816255	415 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.76
2004998	05/01/2020	RISING STAR REAL ESTATE INC-W1164095	1164095	173 RICHPIEN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.64
2004999	05/01/2020	ROSS, ZENA-W1596455	1596455	513 CIRCLE DR B2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.90
2005000	05/01/2020	RYGIEL, DANIEL J-W1452555	1452555	15 FAWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.25
2005001	05/01/2020	SENIOR, JESSE R-W1559865	1559865	163 RICKEY AVE B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2005002	05/01/2020	SHOAL RIVER GOLF & COUNTRY-W347145	347145	1111 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.00
2005003	05/01/2020	SODANO, RICHARD G-W1619355	1619355	310 CLIFFORD ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.32
2005004	05/01/2020	SOUNDSIDE LOFTS OF WEST DESTIN-W1602365	1602365	340 BLUEFISH DR 209	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.92
2005005	05/01/2020	SPALDING, CASSANDRA-W1533255	1533255	2323 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.39
2005006	05/01/2020	STARK, ALYSSA D-W1518215	1518215	105 ECCLES RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00
2005007	05/01/2020	SUAREZ, RAFAELA-W1354945	1354945	617 MANCHESTER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.94
2005008	05/01/2020	SULLIVAN, BRIAN J-W1539615	1539615	1802 TSUGA WAY I	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.53
2005009	05/01/2020	TROUTMAN, JOHN-W1356485	1356485	1882 GREYSTONE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2005010	05/01/2020	UPSHAW, DANIEL L-W1624345	1624345	2520 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.69
2005011	05/01/2020	VICKERS, ADAM C-W1231585	1231585	107 NW LINCOLN DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.07
2005012	05/01/2020	WEGMANN, CHRISTOPHER P-W1534745	1534745	2812 NW BRADFORD PL 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79
2005013	05/01/2020	WHITE, DYLAN J.-W1596955	1596955	1325 GREENDALE AVE 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2005014	05/01/2020	WILKINSON, MARTHA-W909055	909055	2107 PETAL PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.69
2005015	05/01/2020	WILLIAMS III, MYRTIS G-W1531305	1531305	1855 STELLA LN 631	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.39
2005016	05/01/2020	WILSON, DEREK MARC-W1365885	1365885	622 GAP CREEK DR 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.63
2005017	05/01/2020	WOHLMAN, FREDRICK A-W1258445	1258445	719 GREEN ST 204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2005042	05/07/2020	ADDISON PLACE LLC-SHP00004	0612	900 ADDISON PL #0612	711852-FHCC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,430.00
2005043	05/07/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$228.55
2005045	05/07/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	110000226	APR 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
2005046	05/07/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,461.09
2005046	05/07/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,370.74
2005047	05/07/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2005048	05/07/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55

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2005048	05/07/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2005049	05/07/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2005050	05/07/2020	ANGEL RUIZ-21900015	FEB-APR2020	EARLY VOTING	0186-ELECTION EXPENSES - GF	534900-CS-OTHER	\$232.50
2005051	05/07/2020	ANIMAL PROTECTION LEAGUE OF-22000053	FY20APL3	ANIMAL PROTECTION LEAGUE	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,400.00
2005052	05/07/2020	APPETIZE TECHNOLOGIES INC-21900163	15548	APPETIZE POS FOR ARAMARK.	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$18,862.97
2005052	05/07/2020	APPETIZE TECHNOLOGIES INC-21900163	15548	REMAINING BALANCE DUE ON	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$9,169.03
2005053	05/07/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001568	XJAIL REPORT	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$700.00
2005055	05/07/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
2005055	05/07/2020	AUBURN WATER SYSTEM INC-000029	0816704	FIRE HYDRANT 16402933	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$76.75
2005056	05/07/2020	AVCON INC-011449	117456	TO1 VPS FUEL FARM	741623-FDOT FUEL FARM EXPAN (C)	562490-OTHER CONSTRUCTION	\$2,690.00
2005056	05/07/2020	AVCON INC-011449	117461	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS	563490-OTHER IMPROVEMENTS	\$30,125.00
2005056	05/07/2020	AVCON INC-011449	117610	TO2 ON CALL ARPT CONS	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$247.50
2005057	05/07/2020	CARREEN R. BAILEY-21900056	04222020	REPLACE RW-2 AT BAKER LF	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$17,500.00
2005057	05/07/2020	CARREEN R. BAILEY-21900056	04222020	REPLACE RW-4 AT BAKER LF	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$17,500.00
2005058	05/07/2020	BAREFOOT WEDDINGS INC-R0000003	AMOW20072	WILLIAMS/HART	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005061	05/07/2020	BURRELLES INFORMATION SERVICES-22000045	20006853	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.70
2005061	05/07/2020	BURRELLES INFORMATION SERVICES-22000045	20011033	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,768.01
2005061	05/07/2020	BURRELLES INFORMATION SERVICES-22000045	20015251	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,775.93
2005064	05/07/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 4/25-5/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,648.10
2005065	05/07/2020	CHERISA BROWN-CP000295	REIMBURSE	CLM # 2020-JE#1008622	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$148.57
2005066	05/07/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$4,237.10
2005069	05/07/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$62.01
2005070	05/07/2020	COMMISSION ON ACCREDITATION OF-21600189	855	COMMISSION ON ACCREDITATI	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$10,000.00
2005070	05/07/2020	COMMISSION ON ACCREDITATION OF-21600189	855	REVIEWER FEES/EXPENSES DE	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7,000.00
2005072	05/07/2020	COPY PRODUCTS COMPANY-010240	1764963	OVERAGES 3/31-4/29/20	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$128.57
2005073	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 4/26-5/25/20	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2005074	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/20	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2005074	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/20	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2005075	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 4/18-5/17/2020	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$259.60
2005076	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 4/15-5/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2005077	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 4/18-5/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2005078	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 4/28-5/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2005079	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 4/25-5/24/20	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$141.04
2005080	05/07/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 4/15-5/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2005081	05/07/2020	DAG ARCHITECTS-001796	1705760420	TO6 PROFESSIONAL FEES	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$7,581.25
2005082	05/07/2020	DELL MARKETING LP-009744	10388915793	OPTIPLEX 5270 ALL-IN-ONE-	701922-FDEM EMPA BASE GRANT(O)	552800-COMPUTER SUPPLIES	\$5,000.00
2005082	05/07/2020	DELL MARKETING LP-009744	10388915793	OPTIPLEX 5270 ALL-IN-ONE-	702020-FDEM FY2019-2020 EMPG (O)	552800-COMPUTER SUPPLIES	\$14,806.20

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2005083	05/07/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2005084	05/07/2020	DIRECTV-20300170	37390488279	WS 4/27-5/26/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2005085	05/07/2020	DPC ENTERPRISES LP-22000018	21200054320	WS CHLORINE #2000	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2005085	05/07/2020	DPC ENTERPRISES LP-22000018	21200056920	WS CHLORINE #150	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2005086	05/07/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0840	MAR 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2005086	05/07/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0851	APR 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2005087	05/07/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200213	MAR20 MRF FEES	4301-SOLID WASTE	534900-CS-OTHER	\$34,485.92
2005088	05/07/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	APR2020	APR 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2005089	05/07/2020	EMERALD COAST SCIENCE CENTER-20200968	1083	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$920.00
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316390	ROAD DPT #15	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316402	RD DEPT #15	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$112.50
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316477	FM #6	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316495	BRACKIN BLVD #28	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316502	BRACKIN BLDG #26	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$211.50
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316504	IS #19	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316505	BRACKIN BLDG #27	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316506	CV ARPT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$659.50
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316508	FLT #11	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316509	BLVD #18	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316510	COC #14	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$372.80
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316511	CRTHS #12	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$308.34
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316524	SOE #4	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$570.50
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316525	SOE #4	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316529	JAIL #8	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316534	JAIL #9	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316535	JAIL BLDG #7	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$238.33
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316536	BLDG #27	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$416.95
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316538	OKC #30	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$425.00
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316539	BLDG#29	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$425.00
2005090	05/07/2020	EMERGENCY STANDBY POWER LLC-21400254	101316541	ECCC #2	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$238.33
2005091	05/07/2020	EOD WARRIOR FOUNDATION-REF03787	REISSUE CK	CHECK 2004712 REISSUE	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$6,677.50
2005092	05/07/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN-MAR20	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$59,819.00
2005092	05/07/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN-MAR20	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$23,953.60
2005092	05/07/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN-MAR20	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$35,930.40
2005093	05/07/2020	FEDERAL EXPRESS CORPORATION-000362	697945695	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$25.66

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2005093	05/07/2020	FEDERAL EXPRESS CORPORATION-000362	699107497	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$25.60
2005095	05/07/2020	FLEETCOR TECHNOLOGIES-014297	NP58108342	FLT 4/20-26/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$1,602.14
2005097	05/07/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34869647	DN LEGAL ITN HR31-20	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$228.96
2005098	05/07/2020	GRAEF-USA INC.-22000059	0109105	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$27,093.45
2005098	05/07/2020	GRAEF-USA INC.-22000059	0109163	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,564.39
2005099	05/07/2020	GREATERT FORT WALTON BEACH-22000009	70463	QTR SVC 1/1-3/31/20	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2005100	05/07/2020	GULF POWER-SHP00001	2100164652	YASMIN HARRIS	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$325.02
2005100	05/07/2020	GULF POWER-SHP00001	2100182316	BREANNE HICKS SHPCOVD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$78.17
2005100	05/07/2020	GULF POWER-SHP00001	2100704176	KENNETH YOUNG	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$111.85
2005100	05/07/2020	GULF POWER-SHP00001	2105691550	ASHLEY CAMPANA	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$329.23
2005101	05/07/2020	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$44.21
2005101	05/07/2020	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.80
2005102	05/07/2020	H2O DISTRIBUTORS-20101755	427697	003137 CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.80
2005102	05/07/2020	H2O DISTRIBUTORS-20101755	429160	003137 CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$37.25
2005102	05/07/2020	H2O DISTRIBUTORS-20101755	430623	003137 CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$20.90
2005102	05/07/2020	H2O DISTRIBUTORS-20101755	901867	002822 FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.85
2005103	05/07/2020	HAWKINS INC-22000013	4698954	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2005103	05/07/2020	HAWKINS INC-22000013	4702709	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2005105	05/07/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	1747	1747 HUNT CLUB ST	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,177.00
2005106	05/07/2020	HILLTOP SECURITIES INC-21600110	101799	APR2020 ANNUAL TAX	0114-GEN SERV-OTHER	531900-PS-OTHER	\$1,500.00
2005106	05/07/2020	HILLTOP SECURITIES INC-21600110	101799	MAR20 ANNUAL TAX	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,500.00
2005108	05/07/2020	HUFOR INC-22000102	109275	HUFOR INC: EXPO HALL OPE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$24,300.00
2005109	05/07/2020	INFRASTRUCTURE CONSULTING &-21800190	195107	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$33,807.28
2005109	05/07/2020	INFRASTRUCTURE CONSULTING &-21800190	19516R1	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$24,655.00
2005110	05/07/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2005111	05/07/2020	JAMIE HERRICK-R000805	AMOW20249	DAYANE/JUSTIN	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005113	05/07/2020	JOHN DEERE EXCHANGE LLC-21700140	2323316	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2005115	05/07/2020	FLEXIBLE BENEFIT-EMP0250	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$5.00
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	449782	W/E 3/14/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$4,828.80
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	450798	K BROWDER 4/18/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,204.00
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	450993	D CANNON 4/25/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$792.00
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	450995	S MCTEAR 4/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	450997	B LOVEJOY 4/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$857.20
2005117	05/07/2020	LANDRUM STAFFING SERVICES INC-21101150	450997	D BRAXTON 4/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
2005118	05/07/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2005119	05/07/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.91
2005119	05/07/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$389.09
2005120	05/07/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79

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2005121	05/07/2020	NONIE MAINES D/B/A-015544	11	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$225.00
2005121	05/07/2020	NONIE MAINES D/B/A-015544	12	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$75.00
2005121	05/07/2020	NONIE MAINES D/B/A-015544	4	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$75.00
2005122	05/07/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2005123	05/07/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2005124	05/07/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$59.62
2005124	05/07/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2005124	05/07/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2005124	05/07/2020	MILLIGAN WATER SYSTEM INC-015875	706	BAKER LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$44.95
2005124	05/07/2020	MILLIGAN WATER SYSTEM INC-015875	972	BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2005125	05/07/2020	MISSION CRITICAL PARTNERS INC-21700161	10483	RADIO SYSTEM PROCURE	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$5,028.79
2005126	05/07/2020	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000159	UNINSTALL AND REINSTALL BO	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$6,780.00
2005129	05/07/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200096	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,125.00
2005129	05/07/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200097	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,125.00
2005129	05/07/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200098	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,800.00
2005129	05/07/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200126	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,187.50
2005130	05/07/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$7,724.06
2005130	05/07/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2005131	05/07/2020	NEIL DOTY-SHP00005	91B	91-B 9TH AVENUE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,100.00
2005133	05/07/2020	OKALOOSA GAS DISTRICT-SHP00007	37943198938	1747 HUNT CLUB ST	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$157.33
2005136	05/07/2020	PLACE SERVICES, INC.-REF4203	00195528	PERMIT 439433ELE2019	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$49.00
2005137	05/07/2020	DARE CAPITAL PARTNERS LLC-22000129	15272062B	SR30 ATMS EXPANSION	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$1,657.70
2005137	05/07/2020	DARE CAPITAL PARTNERS LLC-22000129	15272064	RANGE ROAD CONCRETE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$419.70
2005137	05/07/2020	DARE CAPITAL PARTNERS LLC-22000129	REISSUE CK	INV 15272063	1125-FIBER OPTIC NETWORK	563390-OTHER IMPROVEMENTS	\$10,304.00
2005137	05/07/2020	DARE CAPITAL PARTNERS LLC-22000129	REISSUE CK	INV 15272063	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,245.00
2005139	05/07/2020	QUANTCAST CORPORATION-22000055	2081415	QUANTCAST	1172-3RD TDT-C.C. PROMOTIONS	548030-PAID MEDIA-FAMILIES	\$42,052.15
2005139	05/07/2020	QUANTCAST CORPORATION-22000055	2081812	QUANTCAST	1172-3RD TDT-C.C. PROMOTIONS	548030-PAID MEDIA-FAMILIES	\$26,585.07
2005140	05/07/2020	RANDY WISE HOMES INC-22000134	1RWH	640 MIRACLE STRIP	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$6,338.20
2005141	05/07/2020	REPUBLIC SERVICES INC #463-21500078	000190593	ECCC MAY 2020 SVC	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$532.38
2005143	05/07/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7383008	WS FEB 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2005143	05/07/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7384885	WS MARCH 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2005144	05/07/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105313816	ARPT 4/1-30/2020 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2005144	05/07/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105313816	ARPT 4/1-30/2020 SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651628001	12X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$692.56

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2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651628001	16X24X4 MERV 14 PLEATED A	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$97.86
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651628001	20X20X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,264.68
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651628001	20X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,091.54
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651628001	24X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$233.36
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651644001	12X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$411.44
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651644001	16X24X4 MERV 14 PLEATED A	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$58.14
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651644001	20X20X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$751.32
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651644001	20X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$648.46
2005145	05/07/2020	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2651644001	24X24X12 MERV 14 PLEATED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$138.64
2005146	05/07/2020	SIEMENS INDUSTRY INC-20700431	5445971265	ARPT QUOTED T&M	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$1,315.00
2005148	05/07/2020	SC CRESTVIEW INVESTCO LLC-SHP00008	55108	800 SPRING CREEK55108	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,212.00
2005149	05/07/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258069	WS 3/21-4/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$642.34
2005151	05/07/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000188081	TRAFFIC MARCH2020 SVC	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2005152	05/07/2020	SYSTEMS SPECIALISTS INC-006023	4511	ECCC SVC CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$255.00
2005153	05/07/2020	TARA BROWN-REF4204	AMOW20007	BROWN/CALLAHAN 3/21	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005154	05/07/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2005155	05/07/2020	THE CHARLES MACHINE WORKS INC-22000097	92381268	RT45A COMPACT TRENCHER, W	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$72,873.88
2005157	05/07/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,757.30
2005157	05/07/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$67.83
2005158	05/07/2020	THOMPSON LIFT TRUCK CO.-21300727	SPI00639819	CCROWN 18-85-17 36 VOLT I	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$6,030.00
2005158	05/07/2020	THOMPSON LIFT TRUCK CO.-21300727	SPI00639819	INCLUDES SINGLE POINT WAT	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$2,125.00
2005159	05/07/2020	PC SPECIALISTS INC DBA-21200956	5341704	FY21 VMWARE SOFTWARE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$8,566.08
2005159	05/07/2020	PC SPECIALISTS INC DBA-21200956	5341704	FY22 VMWARE SOFTWARE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$8,566.08
2005159	05/07/2020	PC SPECIALISTS INC DBA-21200956	5341704	FY23 VMWARE SOFTWARE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,427.77
2005159	05/07/2020	PC SPECIALISTS INC DBA-21200956	5341704	VMWARE SOFTWARE MAINT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,852.24
2005159	05/07/2020	PC SPECIALISTS INC DBA-21200956	550057	DELAY ON INV. 5341704	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	(\$1,500.00)
2005160	05/07/2020	TRAFFICWARE GROUP INC-20600622	90053177	SYNCHRO 11 SUPPORT/MAINTE	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$323.91
2005160	05/07/2020	TRAFFICWARE GROUP INC-20600622	90053177	SYNCHRO 11 UPGRADE	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$3,239.10
2005161	05/07/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2005162	05/07/2020	TRINITY SERVICES GROUP INC-21700065	3015200244	INAMTE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$10,981.23
2005162	05/07/2020	TRINITY SERVICES GROUP INC-21700065	3015200245	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$10,590.66
2005162	05/07/2020	TRINITY SERVICES GROUP INC-21700065	3015200246	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$10,197.20
2005163	05/07/2020	UNIFIRST CORPORATION-20600219	2710238744	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.40
2005163	05/07/2020	UNIFIRST CORPORATION-20600219	2710238939	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2005163	05/07/2020	UNIFIRST CORPORATION-20600219	2710239292	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.40

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2005164	05/07/2020	UNITED PARCEL SERVICE-20101500	X154X0170	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$4.13
2005165	05/07/2020	UNITED STATES POSTMASTER-003080	PERMIT4	USPS MARKETING MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2005166	05/07/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2005167	05/07/2020	GANNETT SATELLITE INFO NETWORK-014333	0575000084	USA TODAY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$68,335.30
2005167	05/07/2020	GANNETT SATELLITE INFO NETWORK-014333	0575000336	USA TODAY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$50,379.13
2005168	05/07/2020	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1571025	GADSDEN CO SOLID WAST	741972-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$3,750.23
2005168	05/07/2020	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1575354	SANTA ROSA CO ENVI	741977-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$4,140.20
2005169	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175083	GM 2/24-3/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$81.79
2005169	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175083	GM 2/24-3/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$450.96
2005169	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175083	GM 2/24-3/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$437.19
2005170	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175087	VA 2/24-3/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.63
2005171	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9852307225	SOE 3/11-4/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1,786.31
2005172	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9852331006	EMS 3/11-4/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$249.06
2005172	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9852331006	EMS 3/11-4/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,883.43
2005172	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9852331006	EMS 3/11-4/10/2020	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$155.18
2005173	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243350	BOCC 3/24-4/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$0.77
2005174	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243352	ECCC 3/24-4/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$209.55
2005175	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243358	PUR 3/24-4/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$124.53
2005176	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243359	COAD 3/24-4/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$419.10
2005177	05/07/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243364	TRAN 3/24-4/23/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$124.53
2005178	05/07/2020	VOLAIRE AVIATION INC-21700164	3378	ARPT RETAINER MAY2020	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2005180	05/07/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2005181	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 104898722335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$90.24
2005182	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 104901922336	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$103.65
2005183	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 104933922338	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$222.92
2005184	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FEL MF 104954922332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2005185	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 104837622331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,254.74
2005186	05/07/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 104872922331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
2005187	05/07/2020	WASTE PRO OF FLORIDA-21000422	0000195333	SITE 000055-0001	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$270.77
2005187	05/07/2020	WASTE PRO OF FLORIDA-21000422	0000196104	SITE 010912 DOC	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$798.00
2005187	05/07/2020	WASTE PRO OF FLORIDA-21000422	0000196368	SITE 000055 CO FACILI	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$287.83
2005188	05/07/2020	ZOLL MEDICAL CORPORATION-20801522	3061697	APRIL-MAY 2020	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$19,800.00
2005189	05/08/2020	EMS REFUND-EMS00087	53167941	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.28
2005189	05/08/2020	EMS REFUND-EMS00087	55657440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.20
2005190	05/08/2020	EMS REFUND-EMS00236	54687513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$669.96

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2005191	05/08/2020	EMS REFUND-EMS02307	55177187	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2005192	05/08/2020	EMS REFUND-EMS00632	55228114	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.73
2005192	05/08/2020	EMS REFUND-EMS00632	55228125	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.12
2005192	05/08/2020	EMS REFUND-EMS00632	55228140	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.24
2005193	05/08/2020	EMS REFUND-EMS03033	55018350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.88
2005194	05/08/2020	EMS REFUND-EMS03024	53720317	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2005195	05/08/2020	EMS REFUND-EMS03021	53360200	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2005196	05/08/2020	EMS REFUND-EMS03034	48778556	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.95
2005197	05/08/2020	EMS REFUND-EMS03040	54497964	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$890.00
2005198	05/08/2020	EMS REFUND-EMS03038	56369828	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.35
2005199	05/08/2020	EMS REFUND-EMS03022	54009031	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.78
2005200	05/08/2020	EMS REFUND-EMS01656	52225003	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$107.56
2005200	05/08/2020	EMS REFUND-EMS01656	55189812	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.08
2005200	05/08/2020	EMS REFUND-EMS01656	55248611	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.84
2005200	05/08/2020	EMS REFUND-EMS01656	55556429	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.64
2005200	05/08/2020	EMS REFUND-EMS01656	55563415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.06
2005200	05/08/2020	EMS REFUND-EMS01656	55598616	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.54
2005200	05/08/2020	EMS REFUND-EMS01656	55598662	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$185.66
2005200	05/08/2020	EMS REFUND-EMS01656	55739717	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.01
2005200	05/08/2020	EMS REFUND-EMS01656	55750944	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.97
2005200	05/08/2020	EMS REFUND-EMS01656	55863428	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.84
2005200	05/08/2020	EMS REFUND-EMS01656	55889259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.48
2005200	05/08/2020	EMS REFUND-EMS01656	56181640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.01
2005200	05/08/2020	EMS REFUND-EMS01656	56461225	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2005201	05/08/2020	EMS REFUND-EMS02719	53948981	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2005202	05/08/2020	EMS REFUND-EMS03030	51603440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$779.00
2005203	05/08/2020	EMS REFUND-EMS03039	55657442	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.94
2005204	05/08/2020	EMS REFUND-EMS03043	54199017	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.46
2005205	05/08/2020	EMS REFUND-EMS03028	55574202	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$225.00
2005206	05/08/2020	EMS REFUND-EMS03041	53847826	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2005207	05/08/2020	EMS REFUND-EMS02927	54027618	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.84
2005208	05/08/2020	EMS REFUND-EMS03036	55005383	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.74
2005209	05/08/2020	EMS REFUND-EMS03042	54122647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2005210	05/08/2020	EMS REFUND-EMS03035	54893063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5,460.00
2005211	05/08/2020	EMS REFUND-EMS00020	53089404	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$364.80

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2005211	05/08/2020	EMS REFUND-EMS00020	55228114	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$371.32
2005211	05/08/2020	EMS REFUND-EMS00020	55228125	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$368.96
2005211	05/08/2020	EMS REFUND-EMS00020	55228140	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$377.24
2005211	05/08/2020	EMS REFUND-EMS00020	55657440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$369.22
2005212	05/08/2020	EMS REFUND-EMS03026	54265648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$32.84
2005213	05/08/2020	EMS REFUND-EMS03012	52920420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.79
2005214	05/08/2020	EMS REFUND-EMS03032	52181797	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,200.00
2005215	05/08/2020	EMS REFUND-EMS03020	52175534	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,642.65
2005216	05/08/2020	EMS REFUND-EMS03023	55005320	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.00
2005217	05/08/2020	EMS REFUND-EMS02322	55046328	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2005217	05/08/2020	EMS REFUND-EMS02322	55163816	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.12
2005217	05/08/2020	EMS REFUND-EMS02322	55291337	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2005217	05/08/2020	EMS REFUND-EMS02322	55333351	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2005217	05/08/2020	EMS REFUND-EMS02322	55499383	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.33
2005217	05/08/2020	EMS REFUND-EMS02322	55556417	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.28
2005217	05/08/2020	EMS REFUND-EMS02322	55563397	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.86
2005217	05/08/2020	EMS REFUND-EMS02322	55649882	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2005217	05/08/2020	EMS REFUND-EMS02322	55673235	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2005217	05/08/2020	EMS REFUND-EMS02322	55801951	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.08
2005217	05/08/2020	EMS REFUND-EMS02322	55839128	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.08
2005217	05/08/2020	EMS REFUND-EMS02322	55926435	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$119.05
2005217	05/08/2020	EMS REFUND-EMS02322	55937242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.64
2005217	05/08/2020	EMS REFUND-EMS02322	55950378	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2005217	05/08/2020	EMS REFUND-EMS02322	56088712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.38
2005217	05/08/2020	EMS REFUND-EMS02322	56129259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.86
2005218	05/08/2020	EMS REFUND-EMS03025	54137019	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.96
2005219	05/08/2020	EMS REFUND-EMS03037	42155255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$171.58
2005220	05/08/2020	EMS REFUND-EMS03029	51901121	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2005221	05/08/2020	EMS REFUND-EMS03031	51432535	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2005222	05/08/2020	EMS REFUND-EMS02493	54735096	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$438.11
2005222	05/08/2020	EMS REFUND-EMS02493	55085156	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$344.26
2005223	05/08/2020	EMS REFUND-EMS01041	54442960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2005223	05/08/2020	EMS REFUND-EMS01041	54455560	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2005223	05/08/2020	EMS REFUND-EMS01041	54893084	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2005223	05/08/2020	EMS REFUND-EMS01041	54893088	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00

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2005224	05/08/2020	EMS REFUND-EMS02078	42155255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$516.42
2005225	05/08/2020	EMS REFUND-EMS01890	54533867	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$845.00
2005225	05/08/2020	EMS REFUND-EMS01890	54977605	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$344.55
2005225	05/08/2020	EMS REFUND-EMS01890	55542734	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.65
2005226	05/08/2020	EMS REFUND-EMS03027	55926454	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.40
2005227	05/08/2020	EMS REFUND-EMS00818	53089404	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.07
2005227	05/08/2020	EMS REFUND-EMS00818	55694091	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.28
2005227	05/08/2020	EMS REFUND-EMS00818	55701711	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.99
2005227	05/08/2020	EMS REFUND-EMS00818	56022032	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$202.82
2005228	05/08/2020	EMS REFUND-EMS00122	52530588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.52
2005228	05/08/2020	EMS REFUND-EMS00122	53465690	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.54
2005229	05/14/2020	A E NEW JR, INC-007207	002	OCSO TRAINING FACILIT	303-HALF CENT SALES TAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,049.15)
2005229	05/14/2020	A E NEW JR, INC-007207	002	OCSO TRAINING FACILIT	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$240,982.98
2005231	05/14/2020	ADVANCED CONCRETE SUPPLY, INC-22000080	200407	MONUMENT SIGNATURE	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	(\$275.00)
2005231	05/14/2020	ADVANCED CONCRETE SUPPLY, INC-22000080	200407	MONUMENT SIGNATURE	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$275.00
2005232	05/14/2020	ALLEGIAN AIR LLC-20900454	12682	1/6-19/20 1/6-26/20	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$201,652.85
2005232	05/14/2020	ALLEGIAN AIR LLC-20900454	12682A	1/6-26/20 L. OUTDOOR	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$12,000.03
2005233	05/14/2020	ALLMAX SOFTWARE-22000123	24858	ANTERO MAINTENANCE DATA M	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$9,187.50
2005233	05/14/2020	ALLMAX SOFTWARE-22000123	24858	SHIPPING	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$20.00
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	CES 4605	REIMBURSE EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$612.99)
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	CES 4605	REIMBURSE EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$612.99
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	EML 3100	REIMBURSE EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$440.98)
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	EML 3100	REIMBURSE EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$440.98
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	HFT2061	TUITION ENG PROGRAM	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$661.91)
2005234	05/14/2020	MICHAEL ANDERSON-EMP00318	HFT2061	TUITION ENG PROGRAM	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$661.91
2005235	05/14/2020	ATTENTI US INC-21200303	R46382	APR 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$9,409.37
2005237	05/14/2020	BAREFOOT WEDDINGS INC-R0000003	20QBVC0001	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005237	05/14/2020	BAREFOOT WEDDINGS INC-R0000003	AMOW20003	BRITTANY/SEDRICK	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005237	05/14/2020	BAREFOOT WEDDINGS INC-R0000003	AMOW20118	BROUSSARD/NICKERSON	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005238	05/14/2020	BASKERVILLE & DONOVAN ENG, INC-001672	0095290	APR20 STAFF RD DRNG	3202-ROAD/BRIDGE-1 LOGT	563196-STAFF ROAD	\$6,766.50
2005239	05/14/2020	BAYOU CONCRETE LLC-22000098	189339	75 4TH AVE SHALIMAR	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$2,947.50
2005240	05/14/2020	BEACH SAND SCULPTURES LLC-R000818	20QBVC0067	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005241	05/14/2020	BELINDA SHINDLE-R000817	20QBVC0009	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005241	05/14/2020	BELINDA SHINDLE-R000817	REISSUE	CK2004573 CASSIDY WED	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005243	05/14/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6779217	BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
2005244	05/14/2020	BRINK'S INCORPORATED-015202	11116616	5/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,057.01

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2005247	05/14/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 5/2-6/1/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$335.04
2005249	05/14/2020	CHEM-AQUA INC D/B/A-20502309	3896596	AIRPORT	4202-AIRPORT-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2005249	05/14/2020	CHEM-AQUA INC D/B/A-20502309	3896596	ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2005249	05/14/2020	CHEM-AQUA INC D/B/A-20502309	3896596	JAIL/ADMIN/CRTHS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$3,017.50
2005250	05/14/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27611837	BWB MSBU APR 2020	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,469.31
2005250	05/14/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2005251	05/14/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$597.80
2005251	05/14/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2005251	05/14/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$761.00
2005251	05/14/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2005251	05/14/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2005251	05/14/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2005251	05/14/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$258.22
2005251	05/14/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$51.70
2005251	05/14/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2005251	05/14/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$134.90
2005252	05/14/2020	CITY OF CRESTVIEW- SHP00009	6860522610	KRISTINA LYONS	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$89.90
2005254	05/14/2020	CITY OF MARY ESTHER WATER DEPT-SHP00013	0107900	601 SHREWSBURY RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$367.52
2005255	05/14/2020	WILLIAM TONY COLLINS D/B/A-21000472	050520	REMOVE 3 EA. TREES AT HAW	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$800.00
2005255	05/14/2020	WILLIAM TONY COLLINS D/B/A-21000472	5052020	REMOVE 3 EA. TREES AT HAW	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$2,600.00
2005257	05/14/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 4/4-5/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2005257	05/14/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 5/4-6/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2005258	05/14/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 4/29-5/28/2020	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$12.98
2005260	05/14/2020	CURTIS YAKALAVICH-EMP0278	4/28-29/2020	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$42.32
2005261	05/14/2020	CYNTHIA WALKER-R000814	20QBVC0072	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005262	05/14/2020	DAIKIN APPLIED AMERICAS INC-21700080	3260718	DISABLED FIRE SYS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,415.57
2005263	05/14/2020	DELL MARKETING LP-009744	10390964810	B2360DM	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$2,629.77
2005264	05/14/2020	DENNIS RADER-R000813	20QBVC0074	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005268	05/14/2020	ENTERPRISE FM TRUST-21201375	FBN3949970	MAY 2020 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
2005268	05/14/2020	ENTERPRISE FM TRUST-21201375	FBN3949970	MAY 2020 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2005268	05/14/2020	ENTERPRISE FM TRUST-21201375	FBN3949970	MAY 2020 LEASE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$423.96
2005269	05/14/2020	ERA AMERICAN RENTALS- SHP00014	APR-MAY 2020	1802 TSUGA WAY #H	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,640.00
2005270	05/14/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAY1023589	MAY2020 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,954.76
2005270	05/14/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAY1023589	MAY2020 CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$542.23
2005270	05/14/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAY1023589	MAY2020 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$249.00
2005270	05/14/2020	FIDELITY SECURITY LIFE INS CO-22000023	20MAY1023589	MAY2020 TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$722.14
2005272	05/14/2020	FEDERAL EXPRESS CORPORATION-000362	700543837	232864958 SHIPPING	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.09

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2005272	05/14/2020	FEDERAL EXPRESS CORPORATION-000362	700543837	232864958 SHIPPING	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$193.37
2005273	05/14/2020	FLEETCOR TECHNOLOGIES-014297	NP58177818	FLT 4/27-5/3/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$1,836.17
2005275	05/14/2020	FLORIDA BLUE-21000014	47082117	BCC MAY 2020	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,895.35
2005275	05/14/2020	FLORIDA BLUE-21000014	47082117	BCC MAY 2020	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2005276	05/14/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980402	2ND QTR 6/12-9/11/202	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2005276	05/14/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980402	2ND QTR 6/12-9/11/202	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2005276	05/14/2020	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980402	2ND QTR 6/12-9/11/202	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2005277	05/14/2020	FOREVER I DO WEDDINGS-REF03951	20QBVC0020	2020 QBVC FEES REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005277	05/14/2020	FOREVER I DO WEDDINGS-REF03951	AMOW20110	ONDRACEK/SLOUP	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550420	REF 34871090	1004-STORMWATER MANAGEMENT	549901-LEGAL ADVERTISING	\$230.55
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34870820	ITB WS 47-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$178.08
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34870996	ITB WS 54-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$203.52
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34871015	ITB WS 53-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$186.03
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34871017	ITB WS 52-20	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$197.16
2005278	05/14/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34871114	RFP COR 48-20	0126-CORRECTIONS DEPARTMENT	549901-LEGAL ADVERTISING	\$224.19
2005279	05/14/2020	GENESIS HALFF CEI, INC-22000069	50000125	CEI SVC APR2020	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$4,400.00
2005279	05/14/2020	GENESIS HALFF CEI, INC-22000069	50000126	COMMONS/HENDERSON	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,800.00
2005280	05/14/2020	GERARD F MENZE-22000139	PETTY CASH	TEMP INCR OCWS FUND	411-WATER & SEWER ENTERPRISE	1021001-CHANGE FUND	(\$1,000.00)
2005280	05/14/2020	GERARD F MENZE-22000139	PETTY CASH	TEMP INCR OCWS FUND	411-WATER & SEWER ENTERPRISE	1021001-CHANGE FUND	\$1,000.00
2005281	05/14/2020	GUIDO WALTER-SHP00012	APR-MAY 2020	369 BLUEFISH DR #2	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,890.00
2005282	05/14/2020	GULF BEACH WEDDINGS-R000734	20QBVC0062	HALF 2020 QBVC FEES	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005282	05/14/2020	GULF BEACH WEDDINGS-R000734	AMOW20084	EVANS/SHORT	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005282	05/14/2020	GULF BEACH WEDDINGS-R000734	AMOW20178	MEGAN/BRENDAN	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005282	05/14/2020	GULF BEACH WEDDINGS-R000734	AMOW20179	JONES/HURST	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005283	05/14/2020	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1015	MAY 2020 MGMT FEE	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$1,000.00
2005284	05/14/2020	GULF POWER-SHP00001	2101934525	EVGENIYA MITCHELL	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$121.39
2005284	05/14/2020	GULF POWER-SHP00001	2102785793	TERRY L. SERVO	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$75.83
2005284	05/14/2020	GULF POWER-SHP00001	2103685299	KRISTINA LYONS	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$301.82
2005284	05/14/2020	GULF POWER-SHP00001	2104744285	STARR PRINCE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$190.55
2005284	05/14/2020	GULF POWER-SHP00001	2106231455	LESLIE PARRISH	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$476.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$4,832.41
2005301	05/14/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$299.26
2005301	05/14/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,977.81
2005301	05/14/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2005301	05/14/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$415.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$485.40

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2005301	05/14/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$145.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2005301	05/14/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.37
2005301	05/14/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.65
2005301	05/14/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2005301	05/14/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.19
2005301	05/14/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,022.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2005301	05/14/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$266.57
2005301	05/14/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.06
2005301	05/14/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,350.71
2005301	05/14/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$834.97
2005301	05/14/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.51
2005301	05/14/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.52
2005301	05/14/2020	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2005301	05/14/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.18
2005301	05/14/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$49.55
2005301	05/14/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$101.08
2005301	05/14/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.23
2005301	05/14/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$80.97
2005301	05/14/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,372.11
2005301	05/14/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.76
2005301	05/14/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$42.25
2005301	05/14/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.76
2005301	05/14/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.70
2005301	05/14/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.76
2005301	05/14/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$76.31
2005301	05/14/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.60

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2005301	05/14/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.23
2005301	05/14/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2005301	05/14/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$332.86
2005301	05/14/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.70
2005301	05/14/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.36
2005301	05/14/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$488.85
2005301	05/14/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.64
2005301	05/14/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$199.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$326.13
2005301	05/14/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2005301	05/14/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.51
2005301	05/14/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$376.70
2005301	05/14/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$661.27
2005301	05/14/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.57
2005301	05/14/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.85
2005301	05/14/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.92
2005301	05/14/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$668.66
2005301	05/14/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,763.26
2005301	05/14/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,306.25
2005301	05/14/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,195.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.45
2005301	05/14/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.49
2005301	05/14/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2005301	05/14/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.19
2005301	05/14/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$32.12
2005301	05/14/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$93.49

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2005301	05/14/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$739.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$760.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$435.66
2005301	05/14/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.32
2005301	05/14/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.38
2005301	05/14/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2005301	05/14/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$60.38
2005301	05/14/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.75
2005301	05/14/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.33
2005301	05/14/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$663.23
2005301	05/14/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.81
2005301	05/14/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.69
2005301	05/14/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.24
2005301	05/14/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.01
2005301	05/14/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$383.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$189.27
2005301	05/14/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$95.11
2005301	05/14/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$180.25
2005301	05/14/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,544.41
2005301	05/14/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$144.93
2005301	05/14/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.13
2005301	05/14/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.08
2005301	05/14/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.71
2005301	05/14/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$389.88
2005301	05/14/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89

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2005301	05/14/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,796.05
2005301	05/14/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$622.65
2005301	05/14/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$68.72
2005301	05/14/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2005301	05/14/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.17
2005301	05/14/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$870.30
2005301	05/14/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.50
2005301	05/14/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,141.45
2005301	05/14/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$481.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2005301	05/14/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.77
2005301	05/14/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.85
2005301	05/14/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$279.32
2005301	05/14/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$64.39
2005301	05/14/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2005301	05/14/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$103.94
2005301	05/14/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$251.45
2005301	05/14/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.37
2005301	05/14/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.26
2005301	05/14/2020	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$62.50
2005301	05/14/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,110.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$28.59
2005301	05/14/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$233.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,153.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$98.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$90.50
2005301	05/14/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.61
2005301	05/14/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$51.76
2005301	05/14/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$250.69

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2005301	05/14/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,534.16
2005301	05/14/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2005301	05/14/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17
2005301	05/14/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$482.95
2005301	05/14/2020	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$52.55
2005301	05/14/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2005301	05/14/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$202.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2005301	05/14/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,096.03
2005301	05/14/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.49
2005301	05/14/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.28
2005301	05/14/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.77
2005301	05/14/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.88
2005301	05/14/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2005301	05/14/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$175.26
2005301	05/14/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$437.35
2005301	05/14/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,517.05
2005301	05/14/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.37
2005301	05/14/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.65
2005301	05/14/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.13
2005301	05/14/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.75
2005301	05/14/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$87.39
2005301	05/14/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,694.54
2005301	05/14/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.37

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2005301	05/14/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$70.96
2005301	05/14/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$517.69
2005301	05/14/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.28
2005301	05/14/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.85
2005301	05/14/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$234.17
2005301	05/14/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,380.78
2005301	05/14/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,315.91
2005301	05/14/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.86
2005301	05/14/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$455.60
2005301	05/14/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.72
2005301	05/14/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2005301	05/14/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$246.60
2005301	05/14/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.39
2005301	05/14/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2005301	05/14/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.17
2005301	05/14/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.01
2005301	05/14/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,586.38
2005301	05/14/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$344.23
2005301	05/14/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,217.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.06
2005301	05/14/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$190.13
2005301	05/14/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2005301	05/14/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$27.76
2005301	05/14/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$187.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,340.19
2005301	05/14/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2005301	05/14/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.93

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2005301	05/14/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.82
2005301	05/14/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.25
2005301	05/14/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.01
2005301	05/14/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.59
2005301	05/14/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2005301	05/14/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.03
2005301	05/14/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2005301	05/14/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.89
2005301	05/14/2020	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.85
2005301	05/14/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.02
2005301	05/14/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,996.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.57
2005301	05/14/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.75
2005301	05/14/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.63
2005301	05/14/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$57.39
2005301	05/14/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.98
2005301	05/14/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2005301	05/14/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.57
2005301	05/14/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$626.68
2005301	05/14/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$990.98
2005301	05/14/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.94
2005301	05/14/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.70
2005301	05/14/2020	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$692.78
2005301	05/14/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.94
2005301	05/14/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$416.12
2005301	05/14/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.33
2005301	05/14/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.11
2005301	05/14/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2005301	05/14/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.24
2005301	05/14/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2005301	05/14/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.16
2005301	05/14/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$139.49
2005301	05/14/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2005301	05/14/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.71
2005301	05/14/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.12
2005301	05/14/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$374.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.60
2005301	05/14/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.95
2005301	05/14/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$189.88
2005301	05/14/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.15
2005301	05/14/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.89
2005301	05/14/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,388.77
2005301	05/14/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$61.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.01
2005301	05/14/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,293.20
2005301	05/14/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2005301	05/14/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.22
2005301	05/14/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$784.53
2005301	05/14/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.05
2005301	05/14/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.49
2005301	05/14/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.65
2005301	05/14/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,491.83
2005301	05/14/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.29
2005301	05/14/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$160.71
2005301	05/14/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.77
2005301	05/14/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2107767812	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.24
2005301	05/14/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$589.50
2005301	05/14/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$48.80
2005301	05/14/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09

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2005301	05/14/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.26
2005301	05/14/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41
2005301	05/14/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$730.19
2005301	05/14/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$374.67
2005301	05/14/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.32
2005301	05/14/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2005301	05/14/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.52
2005301	05/14/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$433.21
2005301	05/14/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$107.93
2005301	05/14/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2005301	05/14/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.27
2005301	05/14/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.41
2005301	05/14/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.27
2005301	05/14/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.34
2005301	05/14/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.52
2005301	05/14/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2005301	05/14/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.37
2005301	05/14/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,312.59
2005301	05/14/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$485.33
2005301	05/14/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$391.31
2005301	05/14/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,381.14
2005301	05/14/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2005301	05/14/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.74
2005301	05/14/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2005301	05/14/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.46
2005301	05/14/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.62
2005301	05/14/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$278.87
2005301	05/14/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,125.48
2005301	05/14/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$419.56
2005301	05/14/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2005301	05/14/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$164.69

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2005301	05/14/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$54.40
2005301	05/14/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05
2005301	05/14/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2005301	05/14/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2005301	05/14/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.11
2005301	05/14/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$300.79
2005301	05/14/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,350.10
2005301	05/14/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$207.97
2005301	05/14/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2005301	05/14/2020	GULF POWER COMPANY-000387	2108439114	379 EDGE AVE LOT LT V	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,518.73
2005301	05/14/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.98
2005301	05/14/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2005301	05/14/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.84
2005301	05/14/2020	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$526.30
2005301	05/14/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$92.93
2005301	05/14/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.60
2005301	05/14/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$340.45
2005301	05/14/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2005301	05/14/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.94
2005301	05/14/2020	GULF POWER COMPANY-000387	2108644820	379 EDGE AVE BL LT VA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.42
2005301	05/14/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,888.09
2005301	05/14/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2005301	05/14/2020	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$472.41
2005301	05/14/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2005302	05/14/2020	HANCOCK BANK-21000491	35746	05/2/20-05/1/21 FEE	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	\$500.00
2005302	05/14/2020	HANCOCK BANK-21000491	35747	05/2/20-05/1/21 FEES	4101-WATER & SEWER-OPERATING	573347-W&S REFUNDING BONDS 2015	\$300.00
2005303	05/14/2020	HAWKINS INC-22000013	4707846	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2005305	05/14/2020	HOLIDAY ISLE BEACH SERVICE-R000812	20QBVC0047	REFUND 2020 QBVBVP FE	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005305	05/14/2020	HOLIDAY ISLE BEACH SERVICE-R000812	20QBVC0047	REFUND 2020 QBVC FEES	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005307	05/14/2020	I & D INVESTMENTS, LLC-SHP00015	APR-MAY 2020	1150 ARPT RD UNIT 159	711852-FHCC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,800.00
2005308	05/14/2020	ISLAND SANDS BEACH WEDDINGS LLC-R000811	20QBVC0025	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005309	05/14/2020	JAMES COMPARIN-R000810	20QBVC0044	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00

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2005310	05/14/2020	JAMIE HERRICK-R000805	20QBVC0068	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005313	05/14/2020	JOSEPH WARREN-R000809	20QBVC0073	2020QBVC REFUND FEES	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005314	05/14/2020	KEENAN BAKER HNL INC-22000135	CLAIM PYMNT	2020 JE 1008703	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,200.00
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450001	A. WILLIAMS 3/21/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$527.70
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450189	A. WILLIAMS 3/28/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$703.60
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450397	A. WILLIAMS 4/04/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$703.60
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450597	A. WILLIAMS 4/11/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$527.70
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450600	D. PARKER 4/11/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$822.80
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450796	A. WILLIAMS 4/18/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$351.80
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450799	D. PARKER 4/18/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$617.10
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450994	A. WILLIAMS 4/25/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$351.80
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	450996	D. PARKER 4/25/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$797.09
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	451197	D CANNON 5/02/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$792.00
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	451199	S. MCTEAR 05/02/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	451201	D. PARKER 5/02/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$689.10
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	451202	B. LOVEJOY 5/02/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$857.20
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	451202	D. BRAXTON 5/02/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	L OSBORNE 3/21/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$312.64
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	REISSUE CK 2002824	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$698.40
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	REISSUE CK 2002824	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$826.95
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	REISSUE CK 2002824	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$74.24
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	REISSUE CK 2002824	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,399.86
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	W/E 02/15/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,961.23
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	W/E 03/14/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,098.94
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE	W/E 03/28/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,845.60
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	A. WILLIAMS 12/28/201	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$558.72
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	BRAXTON 1/4/2020	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$1,539.94
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	BRAXTON 12/21/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$2,035.60
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	BRAXTON 12/28/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$963.17
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	C KIDD 1/4/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$367.26
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	C. HOULIHAN 12/28/2019	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$429.88
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	TOWAN 12/07/2019	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$58.70
2005316	05/14/2020	LANDRUM STAFFING SERVICES INC-21101150	REISSUE CK	TOWAN 12/14/2019	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$211.32
2005317	05/14/2020	LAUREN MERRITT-R000808	20QBVC0079	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005318	05/14/2020	LOUGH TIDE BEACH WEDDINGS-R000807	20QBVC0034	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00

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2005319	05/14/2020	LUIS PEREZ-R000806	DMFW20019	REYES/PEREZ	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005320	05/14/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAY35035	MAY2020 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,263.20
2005320	05/14/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAY35035	MAY2020 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$443.05
2005320	05/14/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAY35035	MAY2020 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$300.95
2005320	05/14/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20MAY35035	MAY2020 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$175.55
2005322	05/14/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAY20 34675	MAY2020 BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,721.00
2005322	05/14/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAY20 34675	MAY2020 CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,496.26
2005322	05/14/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAY20 34675	MAY2020 PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,284.15
2005322	05/14/2020	MINNESOTA LIFE INSURANCE CO-22000024	MAY20 34675	MAY2020 TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,111.75
2005325	05/14/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200127	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,125.00
2005326	05/14/2020	NBI PROPERTIES, INC.-SHP00011	APR-MAY 2020	601 SHREWSBURY RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,890.00
2005327	05/14/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32029OKA	DOC TESTING	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$60.00
2005327	05/14/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32029OKA	EMS TESTING	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2005328	05/14/2020	OFFICE OF THE STATE ATTORNEY-20500979	0420K	APRIL 2020 SALARY	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,742.74
2005330	05/14/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620062	JAN-MAR 20 WS/GARBAGE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$365.77
2005330	05/14/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620062	JAN-MAR 2020 ELECTRIC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,001.58
2005330	05/14/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620062	JAN-MAR 2020 GAS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$243.05
2005330	05/14/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620063	APRIL 2020	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2005331	05/14/2020	OKALOOSA GAS DISTRICT-SHP00007	7929355130	601 SHREWSBURY RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$45.50
2005333	05/14/2020	DARE CAPITAL PARTNERS LLC-22000129	15272065	SR 85 @ YACHT CLUB	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$2,161.50
2005333	05/14/2020	DARE CAPITAL PARTNERS LLC-22000129	15272067	SR 30 ATMS EXPAN PROJ	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$24,515.25
2005334	05/14/2020	PRINCESS WEDDING-R000820	20QBVC0005	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005336	05/14/2020	QUALITY EMERGENCY VEHICLES INC-20400165	572020	AMBULANCE REFURBISHMENT,	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$15,872.94
2005337	05/14/2020	REMUS INC.-R000819	20QBVC0026	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005338	05/14/2020	ROTOLO CONSULTANTS INC-21900151	0220256ST	FEB 2020 LANDSCAPING	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2005338	05/14/2020	ROTOLO CONSULTANTS INC-21900151	0320256ST	MAR2020 LANDSCAPING	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2005339	05/14/2020	SANTA ROSA COUNTY BOCC-014169	LAND008808	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,688.85
2005339	05/14/2020	SANTA ROSA COUNTY BOCC-014169	LAND008812	UTILITIES-C&D DEBRIS	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$163.80
2005339	05/14/2020	SANTA ROSA COUNTY BOCC-014169	LAND008812	UTILITIES-GARBAGE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$104.85
2005340	05/14/2020	SEASHELL WEDDING COMPANY INC.-R000822	20QBVC0053	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70162	MARCH 2020 SVC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$4,420.06
2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70162	MARCH 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$5,752.10
2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70162	MARCH 2020 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$11,624.12
2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70162	MARCH 2020 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70184E	MARCH 2020 CREDITS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$78.12)

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2005342	05/14/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70184E	MARCH 2020 CREDITS	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	(\$7.82)
2005343	05/14/2020	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	REISSUE	PO22000224 INV200181	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$33,995.00
2005345	05/14/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651494	PARK 5/1-31/20	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.11
2005345	05/14/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651494	PARK 5/1-31/20	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$210.97
2005345	05/14/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651494	PARK 5/1-31/20	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$369.11
2005346	05/14/2020	SOUTHERN RESIDENTIAL LEASING, INC.-SHP00010	APR-MAY 2020	710 ARBOR LAKE DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,990.00
2005348	05/14/2020	STEPHEN PAINTER-R000823	20QBVC0047	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005349	05/14/2020	STEVE DOMINGUEZ-TAP0137	REFUND	TAP 600555-536690	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2005350	05/14/2020	SUN, SAND & SEA BEACH SERVICE, INC.-R000824	20QBVC0066	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$500.00
2005351	05/14/2020	SUNQUEST BEACH WEDDINGS LLC-R000825	20QBVC0029	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005352	05/14/2020	SUNSET BEACH SERVICE-R000826	20QBVC0004	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$250.00
2005352	05/14/2020	SUNSET BEACH SERVICE-R000826	20QBVC0004	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$500.00
2005353	05/14/2020	SUNSET BEACH WEDDINGS-REF4192	20QBVC0031	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$250.00
2005354	05/14/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000189123	WS APRIL 2020 SVC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
2005354	05/14/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000189123	WS APRIL 2020 SVC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
2005355	05/14/2020	SURFSIDE BEACH SERVICE-R000827	20QBVC0002	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005356	05/14/2020	TAYLOR ENGINEERING INC-013714	21595	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,770.50
2005356	05/14/2020	TAYLOR ENGINEERING INC-013714	21596	FINAL TO8	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,958.00
2005357	05/14/2020	TRINITY SERVICES GROUP INC-21700065	3015200247	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$10,664.38
2005357	05/14/2020	TRINITY SERVICES GROUP INC-21700065	3015200247	JUV MEAL APRIL 2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$127.52
2005358	05/14/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	9283	OCWS DUMP ROBERTS RD	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,250.00
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710238614	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$144.29
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710238938	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239158	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$151.22
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239159	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$187.37
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239485	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239688	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$150.33
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239689	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$143.09
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239690	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710239817	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.40
2005359	05/14/2020	UNIFIRST CORPORATION-20600219	2710240374	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$63.70
2005360	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853668801	TRAN 4/2-5/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$501.00
2005361	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175097	TRAF 2/24-3/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$326.65
2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.75
2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$177.88

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2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$377.78
2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$45.14
2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$97.50
2005362	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851175102	PW 2/24-3/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.25
2005363	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853147374	WS 3/24-4/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,154.60
2005364	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243341	WS 3/24-4/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,384.88
2005365	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243343	GM 3/24-4/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$81.51
2005365	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243343	GM 3/24-4/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$289.48
2005365	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243343	GM 3/24-4/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$435.93
2005366	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243345	LIB 3/24-4/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.51
2005367	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243346	HR 3/24-4/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.51
2005367	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243346	HR 3/24-4/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.51
2005368	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243347	VA 3/24-4/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.51
2005369	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243348	TDD 3/24-4/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$309.07
2005370	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243351	ARPT 3/24-4/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$171.04
2005370	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243351	ARPT 3/24-4/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$332.08
2005370	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243351	ARPT 3/24-4/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$295.57
2005371	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243355	PRTL 3/24-4/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$282.08
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.62
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$177.37
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$373.96
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$43.62
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$97.24
2005372	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243362	PW 3/24-4/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.01
2005373	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243363	WS 3/24-4/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$80.02
2005374	05/14/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853625087	PD 4/2-5/1/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.18
2005376	05/14/2020	WASTE MANAGEMENT CORP SVC INC-SHP00016	217502373006	104637922337 PARRISH	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$127.16
2005377	05/14/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 104986122331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$354.69
2005378	05/14/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 101364622338	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,621.31
2005378	05/14/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 104982022337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$705.68
2005379	05/14/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 104982722332	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$2,575.03
2005380	05/14/2020	WASTE PRO OF FLORIDA-21000422	0000197015	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$786.75
2005381	05/14/2020	WGBH EDUCATIONAL FOUNDATION-22000072	CI00030933	KIDS SPLASH AND BUBBLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,000.00
2005382	05/14/2020	XEROX-005904	010145360	SERVICE AND SUPPLIES (B&W)	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$11.34
2005382	05/14/2020	XEROX-005904	010145360	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10

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2005383	05/14/2020	YOUR FLORIDA BEACH WEDDING INC-R000828	20QBVC0078	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005384	05/15/2020	GERARD F MENZE-22000139	REISSUE CK	TEMP INCRS CHNG FUND	411-WATER & SEWER ENTERPRISE	1021001-CHANGE FUND	\$1,000.00
2005385	05/21/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$228.55
2005386	05/21/2020	ADVANCED CONCRETE SUPPLY, INC-22000080	REISSUE CK	CHK 2005231	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$275.00
2005387	05/21/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,463.35
2005387	05/21/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,376.26
2005388	05/21/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2005389	05/21/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2005389	05/21/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2005390	05/21/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703479	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$27,803.50
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703479	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$70,377.45
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703496	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$29,159.25
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703496	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$57,788.10
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703509	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$82,807.00
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703509	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$82,846.10
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703513	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,186.49
2005391	05/21/2020	NATIONAL CABLE COMMUNICATIONS LLC-22000104	62703513	AMPERSAND	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$31,028.61
2005393	05/21/2020	MICHAEL ANDERSON-EMP00318	REISSUE CK	CHK 2005234	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,715.88
2005394	05/21/2020	EMS REFUND-EMS02469	REISSUE	REFUND	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$818.67
2005395	05/21/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001572	6/1-5/31/2020 FEES	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$23,720.68
2005395	05/21/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001572	6/1-5/31/2020 FEES	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$11,860.32
2005396	05/21/2020	ARMOR PEST CONTROL INC-21200728	186154	MAY 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2005398	05/21/2020	AT&T MOBILITY-21800086	287282248985	IS 4/2-5/01/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2005399	05/21/2020	ATTENTI US INC-21200303	R45040	DEC 2019	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$7,733.98
2005399	05/21/2020	ATTENTI US INC-21200303	R45376	JAN 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$7,570.12
2005399	05/21/2020	ATTENTI US INC-21200303	R45716	FEB 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$7,564.06
2005399	05/21/2020	ATTENTI US INC-21200303	R46054	MAR 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$7,936.86
2005401	05/21/2020	BAPTIST HOSPITAL INC-20600469	R HUDSON	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$1,617.21
2005402	05/21/2020	BAYOU CONCRETE LLC-22000098	192846	EZRA COOK RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,572.00
2005402	05/21/2020	BAYOU CONCRETE LLC-22000098	192929	HOLLYWOD BLVD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$582.00
2005403	05/21/2020	BEST WESTERN OF FT WALTON BEACH-R000816	20QBVC0038	REFUND	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$250.00

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2005403	05/21/2020	BEST WESTERN OF FT WALTON BEACH-R000816	RFND QBVBVP	REFUND	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$250.00
2005404	05/21/2020	BOOMER AVIATION INC-20600847	10359	BANNER FLOWN: BE SAFE! S	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$5,530.00
2005408	05/21/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 5/16-6/15/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$528.21
2005409	05/21/2020	CENTURYLINK-21700134	88368588	MAY 2020 SVC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2005411	05/21/2020	CHEM-AQUA INC D/B/A-20502309	3896596	WS	4101-WATER & SEWER-OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2005412	05/21/2020	CITY OF CRESTVIEW-001926	7541712382	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$106.00
2005415	05/21/2020	COLLECTION BUREAU OF FWB INC-000036	APR2020	APR 2020	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,125.64
2005416	05/21/2020	WILLIAM TONY COLLINS D/B/A-21000472	05112020	REMOVE LARGE OAK TREE UPR	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,100.00
2005417	05/21/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2005418	05/21/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 5/7-6/6/2020	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$37.86
2005418	05/21/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 5/7-6/6/2020	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00
2005422	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 5/9-6/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2005423	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 5/10-6/09/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,858.08
2005424	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 4/27-5/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2005425	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 5/3-6/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2005426	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 5/7-6/6/2020	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$151.91
2005427	05/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 5/3-6/2/2020	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2005428	05/21/2020	CRAIG'S VIDEO & PHOTOGRAPHIC SVC-R000815	20QBVC0037	REFUND	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005429	05/21/2020	CRESTVIEW AREA CHAMBER-002050	38970	5 EMP MBRSHIP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
2005430	05/21/2020	CRESTVIEW READY MIX INC-001527	380500	PSI PG STRUCT CONCRET	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$1,456.00
2005430	05/21/2020	CRESTVIEW READY MIX INC-001527	380565	CHARLIE DAY RD	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,968.12
2005431	05/21/2020	DELL MARKETING LP-009744	10389017695	CHANGE ORDER - 1	701771-FDLIS ST AID LIB 17 (O)	564103-COMPUTER EQUIPMENT	\$8,000.00
2005431	05/21/2020	DELL MARKETING LP-009744	10389017695	DELL EMC SCV3020	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$27,736.88
2005432	05/21/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2005433	05/21/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2020	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$22,387.00
2005433	05/21/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2020	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,954.80
2005433	05/21/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2020	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$13,432.20
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339161	PIPE, 20" DI, SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,885.00
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	ADAPTER, MALE, 2" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$211.82
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,012.90
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,063.25
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$229.53
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$709.11
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,841.18

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2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,340.50
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,874.11
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	1339960	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,204.17
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	ADAPTER, MALE, 2" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.08
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.30
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.55
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.17
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.63
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.42
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.86
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.59
2005434	05/21/2020	FERGUSON ENTERPRISES INC-20300333	13399601	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.27
2005435	05/21/2020	I - DIGITAL INC D/B/A-20800380	290180	BALLOT ON DEMAND	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$8,171.78
2005437	05/21/2020	FLEETCOR TECHNOLOGIES-014297	NP58209788	FLT 5/4-5/10/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$1,951.04
2005438	05/21/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	MAY 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2005439	05/21/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34871196	REF 20195090420	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$230.55
2005440	05/21/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20184	1759 S FERDON BLVD	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$290.41
2005441	05/21/2020	GOOGLE LLC-22000137	3732349238	GOOGLE AD WORDS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,596.53
2005442	05/21/2020	GREENSOUTH SOLUTIONS LLC-21400219	2082	APR 2020 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$12,590.40
2005443	05/21/2020	GULF COAST KIDS HOUSE INC-21700093	APRIL2020	APRIL2020 CPT MEDICAL	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$3,000.00
2005444	05/21/2020	GULF POWER-SHP00001	2102109473	28 CARSON DR APT 308	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$112.00
2005444	05/21/2020	GULF POWER-SHP00001	2107885531	509 GULF SHORE DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$189.06
2005444	05/21/2020	GULF POWER-SHP00001	711852534552	1320 GEORGIA AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$135.13
2005446	05/21/2020	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$65.51
2005446	05/21/2020	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.51
2005446	05/21/2020	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$31.56
2005446	05/21/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,419.70
2005446	05/21/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,929.81
2005446	05/21/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$691.46
2005446	05/21/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$725.11
2005446	05/21/2020	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.06
2005446	05/21/2020	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$303.82
2005446	05/21/2020	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2005446	05/21/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$9,609.13
2005446	05/21/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$34,588.17
2005446	05/21/2020	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.78
2005446	05/21/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,156.61

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2005446	05/21/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,176.66
2005446	05/21/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$187.72
2005446	05/21/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$304.34
2005446	05/21/2020	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.13
2005446	05/21/2020	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$258.02
2005446	05/21/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2005446	05/21/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.69
2005446	05/21/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.12
2005446	05/21/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$62.79
2005446	05/21/2020	GULF POWER COMPANY-000387	2106479609	1721 HWY 85 MAIN TERN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$24,504.87
2005446	05/21/2020	GULF POWER COMPANY-000387	2106479609	1721 HWY 85 MAIN TERN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$38,870.75
2005446	05/21/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$297.03
2005446	05/21/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$342.86
2005446	05/21/2020	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$315.03
2005446	05/21/2020	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$130.30
2005446	05/21/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$689.68
2005446	05/21/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$731.04
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	427687	004296 SOE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	429150	004296 SOE WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$72.25
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	430613	004296 SOE WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	432082	004296 SOE WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$26.00)
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	432092	003137 SOE CV	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2005447	05/21/2020	H2O DISTRIBUTORS-20101755	903006	002822 SOE FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
2005448	05/21/2020	HALFF ASSOCIATES INC-22000110	10037277	INDUST/COMMER SIDEWLK	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$9,405.40
2005448	05/21/2020	HALFF ASSOCIATES INC-22000110	10037398	TO4 OKA CTY/ISLAND SW	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$175.00
2005451	05/21/2020	HIMES SIGNS CORP-008547	20505J1	MANUFACTURE AND REPLACE T	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$4,527.00
2005453	05/21/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2005454	05/21/2020	JAMIE HERRICK-R000805	AMOW20116	RIDDLE/WILLIAMS	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005454	05/21/2020	JAMIE HERRICK-R000805	AMOW20164	LOCKE/THOMAS	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005454	05/21/2020	JAMIE HERRICK-R000805	AMOW20247	KENDRIA/ELLIS	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005454	05/21/2020	JAMIE HERRICK-R000805	REFUND	RIDDLE/WILLIAMS	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005454	05/21/2020	JAMIE HERRICK-R000805	REFUND SEC	RIDDLE/WILLIAMS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2005456	05/21/2020	JOHN TALIAFERRO-SHP00019	509 APRMAY20	M TUCKER RENT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,000.00
2005457	05/21/2020	JRW INVESTMENTS, LLC-SHP00017	1320 GEORGIA	APR/MAY20 S. BUCKLES	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,450.00
2005459	05/21/2020	LAKE OF THE WOODS CO SHERIFF'S DEPT-22000141	2019DP354	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	449777	A WILLIAMS 3/14/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$175.90

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2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	449781	R LOBINSKE 3/14/2020	4301-SOLID WASTE	534500-CS-PERSONNEL	\$796.64
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	450004	D PARKER 03/21/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$617.10
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	450192	D PARKER 3/28/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$822.80
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	450996	D PARKER 04/25/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$797.09
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	451198	A WILLIAMS 05/02/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$703.60
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	451393	D CANNON 05/09/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$792.00
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	451405	E GREEN 05/09/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$125.92
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	451589	E GREEN 05/16/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
2005460	05/21/2020	LANDRUM STAFFING SERVICES INC-21101150	451590	D CANNON 05/16/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$792.00
2005461	05/21/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2005462	05/21/2020	LIBERTY JOURNAL INC.-20401281	131887	ADVERTISING FOR CALHOUN C	741970-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$120.75
2005462	05/21/2020	LIBERTY JOURNAL INC.-20401281	131944	ADVERTISING FOR CALHOUN C	741970-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$120.75
2005462	05/21/2020	LIBERTY JOURNAL INC.-20401281	131990	ADVERTISING FOR CALHOUN C	741970-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$120.75
2005462	05/21/2020	LIBERTY JOURNAL INC.-20401281	132038	ADVERTISING FOR CALHOUN C	741970-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$120.75
2005463	05/21/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.91
2005463	05/21/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$389.09
2005464	05/21/2020	LITTLE TIRE HAULING, INC.-20402793	130434	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$803.75
2005465	05/21/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2005468	05/21/2020	METLIFE-21500073	42559289	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$41,314.29
2005468	05/21/2020	METLIFE-21500073	42559289	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,747.64
2005468	05/21/2020	METLIFE-21500073	42559289	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,883.94
2005468	05/21/2020	METLIFE-21500073	42559289	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,490.78
2005469	05/21/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2005470	05/21/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2005471	05/21/2020	MISSION CRITICAL PARTNERS INC-21700161	10686	RADIO SYSTEM PROCURE	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,227.26
2005473	05/21/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$7,724.06
2005473	05/21/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2005474	05/21/2020	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,059.00
2005475	05/21/2020	NEXSTAR BROADCASTING, INC.-22000060	23828741	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,625.00
2005475	05/21/2020	NEXSTAR BROADCASTING, INC.-22000060	23829251	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$154.00
2005475	05/21/2020	NEXSTAR BROADCASTING, INC.-22000060	23830031	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$71.00
2005475	05/21/2020	NEXSTAR BROADCASTING, INC.-22000060	23855901	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$498.48
2005477	05/21/2020	OKALOOSA GAS DISTRICT-003198	17953124696	5479OLD BETHEL RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$128.34
2005477	05/21/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
2005479	05/21/2020	COLLEEN PARDUE-20201304	REISSUE	CHK 1901749	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$1.60

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2005480	05/21/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000362831	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,862.21
2005480	05/21/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000363015	WS POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,641.47
2005481	05/21/2020	PRECISION LITHO SERVICE INC-21900070	94650	ECCC SVC	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$323.07
2005484	05/21/2020	RJ YOUNG COMPANY INC-21400302	INV3638268	3/24-4/23/20 SOE SVC	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4,689.55
2005485	05/21/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7386759	APRIL 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2005486	05/21/2020	CHRISTOPHER SAUL-EMP0149	PAD 5701	EDUCATION REIMBURSE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$1,464.26
2005487	05/21/2020	SEQUATCHIE COUNTY SHERIFFS DEPT-22000143	2019DP433	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$42.00
2005488	05/21/2020	SACRED HEART HOSPITAL ON THE EMERLD-20600739	754150C9582	PHYSICAL	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$390.00
2005489	05/21/2020	SOFTWARE ENGINEERING OF AMERICA INC-20700946	745	SVC 6/2020-5/2021	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$333.32
2005489	05/21/2020	SOFTWARE ENGINEERING OF AMERICA INC-20700946	745	SVC 6/2020-5/2021	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$666.68
2005490	05/21/2020	SOUNDSIDE APARTMENTS-SHP00020	308 APRMAY20	28 CARSON DR SE #308	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,060.00
2005491	05/21/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651352	FLT 5/1-31/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$391.31
2005492	05/21/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10652554	FM 5/1-31/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,082.00
2005493	05/21/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10653495	WS 5/1-31/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$147.77
2005496	05/21/2020	SUNDANCE RENTAL MANAGEMENT, INC-SHP00018	966 APRMAY20	R. CRAIN RENT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,600.00
2005497	05/21/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000189113	TRAFFIC SVC APRIL2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
2005497	05/21/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000189116	IT APRIL 2020 SVC	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
2005498	05/21/2020	TAYLOR ENGINEERING INC-013714	21451	TO10 ART REEF MGMT	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,330.26
2005498	05/21/2020	TAYLOR ENGINEERING INC-013714	21573	TO6 COASTAL STORM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,922.50
2005498	05/21/2020	TAYLOR ENGINEERING INC-013714	21586	TO10 ART REEF MGMT	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,195.29
2005499	05/21/2020	SODAK SYSTEMS, LLC-21800150	0000007560	APRIL 2020 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$457.20
2005500	05/21/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2005501	05/21/2020	CALHOUN PUBLISHING CO INC D/B/A-20401278	39586	ADVERTISING FOR CALHOUN C	741970-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$612.00
2005502	05/21/2020	THE LAKE DOCTORS INC-20501972	504282	710193MNTH WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2005503	05/21/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,757.30
2005503	05/21/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$53.88
2005504	05/21/2020	THOMAS LOCKE-EMP0280	REIMBURSE	DEPT OF ENVI LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$125.00
2005505	05/21/2020	WEST PUBLISHING CORPORATION DBA-21300983	842226395	APRIL2020 WEST INFO	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$329.50
2005506	05/21/2020	TIMOTHY SUMMEROW-R000829	20QBVC0056	REFUND DUE TO COVID19	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$250.00
2005507	05/21/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2005508	05/21/2020	UNIFIRST CORPORATION-20600219	2710240012	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005508	05/21/2020	UNIFIRST CORPORATION-20600219	2710240013	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2005508	05/21/2020	UNIFIRST CORPORATION-20600219	2710240239	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$150.33
2005508	05/21/2020	UNIFIRST CORPORATION-20600219	2710240240	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$250.79
2005508	05/21/2020	UNIFIRST CORPORATION-20600219	2710240241	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76

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2005509	05/21/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2005510	05/21/2020	VERIZON BUSINESS-219000050	64699253	4/1-30/2020 IT	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$48.22
2005511	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243322	SOE 3/24-4/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2005512	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243342	IS 3/24-4/23/20	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$1,042.09
2005513	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243353	CRT 3/24-4/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$207.55
2005513	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243353	CRT 3/24-4/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	(\$0.79)
2005513	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243353	CRT 3/24-4/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2005514	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243356	ENG 3/24-4/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.04
2005515	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243357	TRAF 3/24-4/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$325.57
2005516	05/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243365	FM 3/24-4/23/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$432.84
2005517	05/21/2020	VR SYSTEMS INC-20501366	6351	SVC 6/7/2020-6/6/2021	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$8,449.51
2005517	05/21/2020	VR SYSTEMS INC-20501366	6351	SVC 6/7/2020-6/6/2021	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$2,816.49
2005519	05/21/2020	DAVID MARSH WALTER D/B/A-20401933	719 FINAL	TDD C192772 FINAL	711671-FFWCC MULTIPLE REEFS (C)	563753-ARTIFICIAL REEF	\$113,877.54
2005520	05/21/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	D OCH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	D WILLIAMS	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	J ELORANTA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	M D MCEUEN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	M FLORA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005521	05/21/2020	RONNIE W SNOW D/B/A-21300000	420	R HOLLOWAY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2005522	05/21/2020	WFAA-22000132	19352311	WFAA DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,845.00
2005522	05/21/2020	WFAA-22000132	19352312	WFAA DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,592.50
2005523	05/21/2020	WOODWARD COUNTY SHERIFFS DEPT-22000142	2019DP433	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2005523	05/21/2020	WOODWARD COUNTY SHERIFFS DEPT-22000142	2019DP480	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2005524	05/21/2020	XEROX-005904	010145325	SOE 3/21-4/21/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2005524	05/21/2020	XEROX-005904	010145325	SOE 3/21-4/21/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$54.70
2005524	05/21/2020	XEROX-005904	010145326	SOE 3/21-4/21/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2005524	05/21/2020	XEROX-005904	010145326	SOE 3/21-4/21/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$21.44
2005525	05/26/2020	BLUE SAND PROPERTIES-W1064095	1064095	707 LLOYD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.85
2005526	05/26/2020	BULLARD, AMY C-W1327665	1327665	300 PLYMOUTH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.71
2005527	05/26/2020	DENNY, JEFF-W262245	262245	874 MANDE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$107.87
2005528	05/26/2020	DRESSLER, MICHAEL V.-W1598185	1598185	575 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.58
2005529	05/26/2020	EMRICH, AUDRA S-W1646385	1646385	921 DENTON BLVD 402	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.28
2005530	05/26/2020	GAMBLE, CHELSEA L-W1367355	1367355	127 CLASSIC CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$202.89
2005531	05/26/2020	GARCIA, LINDA-W700175	700175	706 DALE PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2005532	05/26/2020	GARCIA, MARIA E-W1426875	1426875	1319 GREENDALE AVE J	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.57

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2005533	05/26/2020	GIBSON JR, PAUL J-W1646945	1646945	4501 BOCA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2005534	05/26/2020	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	505 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.58
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.01
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.10
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.76
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.89
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.15
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.64
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.39
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.89
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.51
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.64
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.64
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.51
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$349.04
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.89
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.64
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.46
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.63
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.25
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.38
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.89
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.25
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$89.07
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.51
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.51

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2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.39
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$365.71
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.25
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.89
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$66.54
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$292.51
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.63
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$23.76
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$78.93
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$56.41
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$82.32
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$30.51
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$59.79
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$5,409.05
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$59.79
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$47.40
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.76
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,604.41
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,440.56
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2005537	05/26/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$451.37
2005538	05/26/2020	POSEY, JANICE V-W1497635	1497635	215 SHALIMAR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.32
2005539	05/26/2020	REISING, JO ANN-W1608775	1608775	758 BARLEY PORT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.81
2005540	05/26/2020	SURGINER, JEFFREY W-W863105	863105	1239 SIEBERT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$888.06
2005541	05/26/2020	THORNBURG, EDWARD G***-W1486235	1486235	614 SPENCER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.65
2005542	05/26/2020	UPSHAW, DANIEL L-W1624345	1624345	116 THORNHILL RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.14
2005565	05/28/2020	ANNIE PHILIPS-CP000297	CLAIM PYMT	REF #29206	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$300.00
2005566	05/28/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$107.18
2005566	05/28/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD B	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$29.17
2005566	05/28/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$10.00
2005566	05/28/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
2005567	05/28/2020	BAYOU CONCRETE LLC-22000098	196440	1226 N LAKE SHORE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,394.00

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2005567	05/28/2020	BAYOU CONCRETE LLC-22000098	196755	ALDREN DR FW	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$665.00
2005567	05/28/2020	BAYOU CONCRETE LLC-22000098	196880	25 NEPTUNE MARY ESTHE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$931.00
2005568	05/28/2020	BOOMER AVIATION INC-20600847	10369	BANNER FLOWN: BE SAFE! SO	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$6,320.00
2005570	05/28/2020	BRIAN HARDWICK-TAP0138	1632295	5975 LAKE SHORE DR.	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00
2005571	05/28/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 5/17-06/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$100.81
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$126.26
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,599.45
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$67.14
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.96
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.78
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27680333	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$94.45
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$63.11
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.87
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.44
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.17
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.55
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.62
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.43
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$133.19
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$643.12
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.63
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.58
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.02
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,291.08
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$324.05
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.64
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.33
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$822.67
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$404.07
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,799.05
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.29
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.95
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.10

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2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$266.92
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.78
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.37
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.80
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$590.74
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$404.58
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,490.09
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$133.89
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$341.38
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$85.46
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.83
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.54
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$69.92
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$222.43
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.24
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$119.72
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.00
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.65
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$398.71
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.26
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.37
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,215.55
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.42
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.34
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.78
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$265.36
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.82
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.99
2005574	05/28/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$79.89
2005575	05/28/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$51.70
2005576	05/28/2020	CITY OF CRESTVIEW-SHP00009	525751428	1005 MARTIN LUTHER	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$114.97
2005578	05/28/2020	CITY OF NICEVILLE-SHP00023	0250176307	101 BAILEY DR A	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$101.68
2005579	05/28/2020	WILLIAM TONY COLLINS D/B/A-21000472	05182020	REMOVE OAK TREE	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,700.00
2005580	05/28/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 5/15-6/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
2005581	05/28/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 5/15-6/14/2020	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2005582	05/28/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 5/15-6/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94

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2005583	05/28/2020	CRESTVIEW CARPENTRY LLC-21900139	INV13	640 MIRACLE STRIP PKW	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$997.88
2005584	05/28/2020	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	AUTO DMG FINAL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,491.67
2005585	05/28/2020	DELL MARKETING LP-009744	10391224298	DELL LATITUDE 5425 RUGGED	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$18,826.50
2005585	05/28/2020	DELL MARKETING LP-009744	10393591899	OPTIPLEX 3070 MICRO CONTR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6,479.00
2005585	05/28/2020	DELL MARKETING LP-009744	10393634758	OPTIPLEX 3070 SMALL FORM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$14,556.00
2005585	05/28/2020	DELL MARKETING LP-009744	10395088409	MICRO ALL-IN-ONE-STAND	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$739.90
2005585	05/28/2020	DELL MARKETING LP-009744	10395088409	OPTIPLEX 3070 MFF MLK	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$6,519.50
2005586	05/28/2020	DESTIN FISHING MUSEUM FOUNDATION-20700079	033120	FY 2019/2020	1172-3RD TDT-C.C. PROMOTIONS	582705-DESTIN MUSEUM	\$23,428.54
2005587	05/28/2020	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$69.54
2005587	05/28/2020	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.69
2005587	05/28/2020	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.87
2005587	05/28/2020	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$3.10
2005588	05/28/2020	DEX IMAGING INC-21600184	21600184	TDD 4/21-5/20/2020	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$37.73
2005589	05/28/2020	AMERICAN BROADCASTING COMPANIES-22000133	ECT200101	ABC WLS TV-WNDY CITY LIVE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,905.00
2005590	05/28/2020	DPC ENTERPRISES LP-22000018	21200102320	CHLORINE 2000#	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2005591	05/28/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14505	211 PARKWOOD #4	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,129.79
2005591	05/28/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14516	OKALOOSA LANE PUMP 2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,140.61
2005591	05/28/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14517	TARPON #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,099.09
2005591	05/28/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14518	SPARE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$326.62
2005592	05/28/2020	ERA AMERICAN RENTALS-SHP00014	744 APRMAY20	74 2ND AVE APT4	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,400.00
2005593	05/28/2020	FEDERAL EXPRESS CORPORATION-000362	701719111	232864958 SHIPPING	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$110.14
2005594	05/28/2020	FERROVIAL SVC INFRASTRUCTURE INC-22000005	CLAIM PYMT	91534496	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$600.00
2005595	05/28/2020	FLORIDA PEST CONTROL-015168	8968943	13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2005595	05/28/2020	FLORIDA PEST CONTROL-015168	8968943	13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2005597	05/28/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34870818	REF 34870818	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$260.76
2005597	05/28/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34871070	REF 34871070	0114-GEN SERV-OTHER	581199-AIR FORCE ESCROW	\$193.98
2005599	05/28/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20305	MUSTER ROOM	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,091.77
2005599	05/28/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20306	PRINTER	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$704.95
2005599	05/28/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	20307	ACR	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,067.32
2005600	05/28/2020	GRF ENTERPRISES LLC-22000031	2892	CHANGE ORDER - 1	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$13,927.00
2005600	05/28/2020	GRF ENTERPRISES LLC-22000031	2892	CHANGE ORDER - 1	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$29,401.00
2005601	05/28/2020	GULF BEACH WEDDINGS-R000734	AMOW20046	DUFFET/JANSKY	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005602	05/28/2020	GULF POWER-SHP00001	2105691998	1005 MARTIN LUTHER KI	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$612.91
2005602	05/28/2020	GULF POWER-SHP00001	2107329498	74 2ND AVE APT 4	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$133.01
2005604	05/28/2020	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$96.24
2005604	05/28/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$173.47

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2005604	05/28/2020	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$258.58
2005604	05/28/2020	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$49.19
2005604	05/28/2020	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$172.56
2005604	05/28/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.70
2005604	05/28/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.15
2005604	05/28/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.47
2005604	05/28/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.96
2005604	05/28/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.13
2005604	05/28/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.20
2005604	05/28/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$611.06
2005604	05/28/2020	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$63.10
2005604	05/28/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.22
2005604	05/28/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$378.45
2005604	05/28/2020	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$178.09
2005604	05/28/2020	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$487.82
2005604	05/28/2020	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2005604	05/28/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.75
2005604	05/28/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$52.06
2005604	05/28/2020	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$392.86
2005604	05/28/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$44.83
2005604	05/28/2020	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2005604	05/28/2020	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$50.88
2005604	05/28/2020	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$56.53
2005604	05/28/2020	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$48.16
2005605	05/28/2020	HALFF ASSOCIATES INC-22000110	10034589	TELECOM/TRAFFIC ENG	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$630.00
2005605	05/28/2020	HALFF ASSOCIATES INC-22000110	10036317	TELECOM/TRAFFIC ENG	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$6,502.50
2005605	05/28/2020	HALFF ASSOCIATES INC-22000110	10037260	TELECOM/TRAFFIC ENG	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,422.50
2005606	05/28/2020	HAWKINS INC-22000013	4710780	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2005606	05/28/2020	HAWKINS INC-22000013	4715308	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2005606	05/28/2020	HAWKINS INC-22000013	4717922	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,925.00
2005608	05/28/2020	IDEXX DISTRIBUTION INC-015099	3063136488	COLILERT MEDIA (200 TEST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$4,786.29
2005609	05/28/2020	INFRASTRUCTURE CONSULTING &-21800190	195108	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$34,838.78
2005612	05/28/2020	JOHNETTA NICHOLSON-R000836	AMOW20074	NICHOLSON/GREEN	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005613	05/28/2020	CLAYTON JOHNSON-EMP00082	ASL1150	EDUCATION REIMBURSE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$431.04
2005614	05/28/2020	KARL KAMMER-CP000296	CLAIM PYMT	REF# 1010320	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,370.00
2005615	05/28/2020	KONE INC-011622	959433419	CH 12/17/19-2/29/2020	0112-FACILITIES MAINTENANCE	546104-RR-ELEVATORS	\$10,842.38

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2005615	05/28/2020	KONE INC-011622	959433419	WS 12/17/19-2/29/2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$635.92
2005615	05/28/2020	KONE INC-011622	959510138	CH 3/1-5/31/2020	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2005615	05/28/2020	KONE INC-011622	959510138	WS 3/1-5/31/2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2005617	05/28/2020	LANDRUM AND BROWN INC-21900140	284T102	TO1 PROF SVCS APR 202	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,140.00
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451198	A WILLIAMS 05/02/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$703.60
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451394	A WILLIAMS 5/09/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$527.70
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451395	S. MCTEAR 5/09/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451398	B LOVEJOY 5/09/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$857.20
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451398	D BRAXTON 5/09/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
2005618	05/28/2020	LANDRUM STAFFING SERVICES INC-21101150	451593	W/E 5/16/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,211.60
2005619	05/28/2020	LINDA GLENNY-SHP00022	APR-MAY2020	1103A BAILEY DR	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,200.00
2005621	05/28/2020	NONIE MAINES D/B/A-015544	13	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2005621	05/28/2020	NONIE MAINES D/B/A-015544	14	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$75.00
2005621	05/28/2020	NONIE MAINES D/B/A-015544	16	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2005622	05/28/2020	MASQUERADE DANCE COMPANY-22000146	B10935	A002398-B10935-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$22,496.61
2005624	05/28/2020	NATIONAL PUBLIC MEDIA LLC-22000051	20200128	NATL PUBLIC MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,460.00
2005625	05/28/2020	NI GOVERNMENT SERVICES INC-21200612	202004311611	APRIL 2020 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
2005626	05/28/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	APR-MAY2020	UTILITIES FOR EOC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,111.78
2005626	05/28/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAR-APR2020	UTILITIES FOR EOC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,808.64
2005629	05/28/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$29.39
2005631	05/28/2020	REPUBLIC PARKING SYSTEMS INC-20501369	APR 2020	APRIL 2020 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$18,688.69
2005632	05/28/2020	LORENZO ROBBINS-EMP00064	3012TERRORIS	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$733.49
2005633	05/28/2020	RON MARSHALL-CP000298	CLAIM PYMNT	DOOR REPLACEMENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$121.38
2005634	05/28/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70318	SVC 3/29-4/25/2020	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$49,067.96
2005635	05/28/2020	SHI INTERNATIONAL CORP-20101897	B11623984	395-02412 MICROSOFT EXCHA	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,898.96
2005635	05/28/2020	SHI INTERNATIONAL CORP-20101897	B11623984	9EM-00680 MICROSOFT WIND	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$597.43
2005636	05/28/2020	SKYSOFT-22000147	SKY760058	GEOPRO DATABASE	701802-FDACS MOSQ CONT 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6,059.00
2005636	05/28/2020	SKYSOFT-22000147	SKY760058	GEOPRO DATABASE	701902-FDACS ST MOSQ CONT 19 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,791.00
2005637	05/28/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651592	ROAD 5/1-31/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,003.50
2005637	05/28/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651592	ROAD 5/1-31/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2005637	05/28/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10651592	ROAD 5/1-31/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2005638	05/28/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10652469	TRNS 5/1-31/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,451.14
2005639	05/28/2020	SPRINT-20700082	927995412	WS 5/9-6/8/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$568.86
2005640	05/28/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601024	WS 4/8-5/7/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$70.30
2005641	05/28/2020	SUGAR BEACH WEDDINGS-R0000183	AMOW20111	BRIAN/EMILY 5/16/20	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2005642	05/28/2020	SUNQUEST BEACH WEDDINGS LLC-R000825	DMFW20007	HARDNETT/HERRIN 3/20	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00

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2005643	05/28/2020	TAYLOR ENGINEERING INC-013714	21664	TO11 LONGWOOD/POQUITO	3179-CAP OUTLAY PROJ-FBIP	563790-OTHER IMPROVEMENTS	\$7,838.33
2005644	05/28/2020	THE SALVATION ARMY-014515	APRIL2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$33.00
2005645	05/28/2020	TOWN OF SHALIMAR-002619	APR2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,021.28
2005646	05/28/2020	TRINITY SERVICES GROUP INC-21700065	3015200248	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$10,808.70
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710237857	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710238411	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710239484	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710240565	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710240566	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710240769	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$143.09
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710240770	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710241094	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710241320	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.80
2005647	05/28/2020	UNIFIRST CORPORATION-20600219	2710241321	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.29
2005648	05/28/2020	UNITED PARCEL SERVICE-20101500	X154X0200	WS UPS CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$435.92
2005649	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854337275	SA 4/11-5/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$760.70
2005650	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9849577115	WS 2/2-3/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,310.71
2005651	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9851676498	WS 3/2-4/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,888.55
2005652	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243344	DOC 3/24-4/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$169.54
2005653	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243361	RISK 3/24-4/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.28
2005654	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853737035	WS 4/2-5/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,988.53
2005655	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854336000	IS 4/11-5/10/2020	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$75.82
2005656	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854388048	EMS 4/11-5/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$249.06
2005656	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854388048	EMS 4/11-5/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,646.34
2005656	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854388048	EMS 4/11-5/10/2020	701922-FDEM EMPA BASE GRANT(O)	541011-CELLULAR PHONES/PAGERS	\$155.16
2005657	05/28/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854406385	EMS 4/11-5/10/2020	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$4.80
2005659	05/28/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 104919722330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$517.76
2005660	05/28/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 104886322338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$277.85
2005661	05/28/2020	WASTE PRO OF FLORIDA-21000422	0000197132	DOC 0109152	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$818.25
2005662	05/28/2020	WHITE WILSON MEDICAL CTR PA-002862	1443642	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$101.00
2005663	05/28/2020	WNY-HEROS LANDING-SHP00021	APR-MAY2020	1005 MLK UNIT D4	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,700.00
V2004928	05/01/2020	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 123	DANIEL/BRENDA FLEMING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$344,374.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.24
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$652.74
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$671.49

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V2005041	05/04/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.56
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.33
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.80
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$436.01
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.65
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.30
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.44
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.26
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.85
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.74
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$442.02
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.84
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.15
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.74
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.72
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.67
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.83
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.39
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.11
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$893.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$766.13
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$53.45)
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,025.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,202.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.46
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.32
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$887.38
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.77
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.65
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$423.61
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$648.28
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$851.10
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.99

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V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.15
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.33
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.14
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.94
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.18
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.80
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$120.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$2,499.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$95.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.03
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.84
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,660.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$80.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US BC3CU03W	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$15.10
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US BC3CU03W	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$43.62
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US BC3CU03W	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$109.04
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US CY4GA2QN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$68.88
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US ED1OF266	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$93.47
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US ED1OF266	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$32.35
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US ED1OF266	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$233.68
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US HV62307F	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$37.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US SR40P7YI	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$214.14
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US W90488YB	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$60.46
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US W90488YB	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$174.67
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US W90488YB	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$436.67
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	AMZN MKTP US Y53KF0GI	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$156.45
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$10.11
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.23
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.65
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.68
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$12.23
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$16.31
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$25.08
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$48.44
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$30.57
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$40.78
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$62.71

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V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$311.55)
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$216.75
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$311.55
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.55
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.40
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.01
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$121.57
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.85
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$108.17
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$196.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$34.77
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$34.24
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	DOLLAR-GENERAL #7232	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$41.80
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	INTERNATIONAL MUNICIP	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.54
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.61
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$352.95
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$1.57
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$45.08
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$3.93
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$112.71
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$655.49
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$314.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	OUTDOOR POWER OF CRES	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$120.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.38
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$430.06
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WAL-MART #0944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$30.56
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$7.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$7.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$47.83
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.43
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$33.44
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$55.76
V2005041	05/04/2020	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$78.39
V2005041	05/04/2020	BANK OF AMERICA-014799	0301	OFFICE DEPOT #1214	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$135.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$111.06
V2005041	05/04/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$408.64
V2005041	05/04/2020	BANK OF AMERICA-014799	0332	ADAPCO INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$145.66
V2005041	05/04/2020	BANK OF AMERICA-014799	0417	AMAZON.COM SE5I68YC3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$723.90

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V2005041	05/04/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.02)
V2005041	05/04/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US GJ0QV37U	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$470.86
V2005041	05/04/2020	BANK OF AMERICA-014799	0417	CHARM-TEX	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,683.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$164.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	AMERICAN GOVERNMENT S	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$75.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$218.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	FLORIDA RECREATION AN	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$570.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	IN NOKUSE EDUCATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,000.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	PAYDICI INC	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$224.83
V2005041	05/04/2020	BANK OF AMERICA-014799	0502	USGOVT PRINT OFC 32	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$26.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$3.95
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMAZON.COM 7Y2P327T3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$26.74
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMAZON.COM J56OO19H3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$97.93
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMAZON.COM MW3LN5CN3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$249.95
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$953.55)
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US 2E6SF5KU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$103.92
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US BQ18A73O	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$807.74
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US LV8E08LE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$97.92
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$292.50)
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$292.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$325.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$18.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$93.86
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$145.49
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	GROCERY OUTLET #771	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$21.82
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,662.40
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$14.42
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$41.67
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$104.16
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$9.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.44
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$121.12
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$98.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$149.85
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3.96
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$572.72
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$25.42
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$73.44
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$183.60
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	SP HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,319.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$92.18
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$178.80
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$266.29

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V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$516.53
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$665.72
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,291.32
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT PRO	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$200.60
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$192.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$11.67
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$11.71
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$160.96
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	WINN-DIXIE #0551	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$12.54
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	WINN-DIXIE #0566	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$52.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$366.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$1,552.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$150.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,804.42
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,519.75
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	EMERALD COAST FINEST	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$556.50
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$280.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,490.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,701.22
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$595.55
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,300.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	RYTMAN SUPPLY INC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$34.21
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	SQ BAXTER DENTAL S	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,200.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	STAPLES 0011882	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$262.94
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	SUPREME PAPER SUPPLIE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,770.35
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$20.63)
V2005041	05/04/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$665.49
V2005041	05/04/2020	BANK OF AMERICA-014799	0639	CAESARS PLACE ADV RSV	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$197.28)
V2005041	05/04/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$175.24
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC ADS441994	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC ADS441994	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,000.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$50.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$172.25
V2005041	05/04/2020	BANK OF AMERICA-014799	0758	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00

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V2005041	05/04/2020	BANK OF AMERICA-014799	0758	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001212107	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$134.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$245.40
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$72.65
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$893.28
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,598.47
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$320.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,386.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$16.55
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$45.95
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	CUSTOMMOUNTS COM	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$699.90
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$64.38
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$193.88
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$203.21
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$212.11
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$224.76
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$273.84
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$329.96
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$355.41
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$450.60
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,167.20
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,440.55
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$7.26
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$39.84
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$99.52
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$128.77
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$401.23
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	ULINE SHIP SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$631.37
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	WAL-MART #3439	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$96.94
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	WM SUPERCENTER #3439	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$137.54
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$172.97
V2005041	05/04/2020	BANK OF AMERICA-014799	0832	WM SUPERCENTER #944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$241.20
V2005041	05/04/2020	BANK OF AMERICA-014799	0936	B2B PRIME 3A9Y41163	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0936	NOTARY PUBLIC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$2.55)

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V2005041	05/04/2020	BANK OF AMERICA-014799	0964	AMAZON.COM 5472828N3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$62.97
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	AMAZON.COM QF53R2093	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$304.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US GK6B92PE	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$79.92
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US XW9YR3B4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$102.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	AUTOZONE #0287	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.98
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$755.19
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$43.24
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$461.60
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	CUES INC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$616.16
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$444.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.28
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	IN SOUTHERN DRILL SU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$592.78)
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	IN SOUTHERN DRILL SU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$554.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	IN SOUTHERN DRILL SU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$592.78
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$682.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,989.80
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$657.60
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	PENSACOLA RUBBER & GA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,556.65
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	PENSACOLA RUBBER & GA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.86
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,120.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$20.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$165.48
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$220.64
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$30.88
V2005041	05/04/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$123.52
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMAZON.COM 4285Z4MG3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.17
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 181U889U	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$15.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2R7K524C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$6.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 8K81D0X3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$10.49
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US XZ14076I	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$32.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US ZD3LD37R	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$77.49
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	CLAIM ADJ/THE CHANT I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$400.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	DEBIT PURCHASE BALANC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$400.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	LEWIS PEST CONTROL IN	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,000.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.37

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V2005041	05/04/2020	BANK OF AMERICA-014799	0977	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.16
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$450.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$161.99
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$162.00
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$493.83
V2005041	05/04/2020	BANK OF AMERICA-014799	0977	THE CHANT INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$400.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	CEFCO #0408 CRESTVIEW	0126-CORRECTIONS DEPARTMENT	552014-GASOLINE & SPECIAL FUELS	\$44.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$128.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$64.15)
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$1.04)
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	(\$220.40)
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	IDW	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$1,627.95
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	IMAGE PRINTING & DIGI	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$119.94
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	MEDWHEELC CORP	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$700.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$34.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1062	INTERNATION	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	\$450.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1062	PAYPAL SGR	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	\$99.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,026.59
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$191.20
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,088.10
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	FEDEX FREIGHT INC	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$58.27
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,448.84
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,217.35
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$27.96
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$12.76
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	MAYER313 FTWALTBCHFL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$160.38
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,234.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$139.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	STATE MOTOT & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.12
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	STATE MOTOT & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$822.66
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	TC LIFE SAFETY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$909.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,090.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$391.50
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$59.98

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V2005041	05/04/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$95.12
V2005041	05/04/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$404.59
V2005041	05/04/2020	BANK OF AMERICA-014799	1070	AMAZON.COM Q84RR0S23	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$159.89
V2005041	05/04/2020	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$18.55
V2005041	05/04/2020	BANK OF AMERICA-014799	1070	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$228.53
V2005041	05/04/2020	BANK OF AMERICA-014799	1253	SHERWIN WILLIAMS 7023	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$10.16
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$16.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US 139F31IQ	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$179.28
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US HX5434XJ	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$298.80
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US PH55M7XU	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$269.85
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US RG14U7RL	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$54.95
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	IN A WORLD OF SIGNS	0125-BEACH SAFETY	552013-SIGN MATERIALS	\$30.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$286.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	MAUI RIPPERS COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$501.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	THE HOME DEPOT #6301	0125-BEACH SAFETY	546620-RM-FACILITIES	\$13.95
V2005041	05/04/2020	BANK OF AMERICA-014799	1334	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$59.57
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US J24AF5PC	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$24.96
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,389.80
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$180.59
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	JOHNSTONE SUPPLY - PE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$436.86
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$30.96
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$159.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$271.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	SOUTHERN PIPE & SUPP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.77
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$235.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US 180611WB	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$25.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$175.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$65.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$134.52
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	ADVANCE AUTO PARTS #2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$32.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	COOLING & HEATING INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$402.51
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$90.80
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	KOFFLER SALES CO.	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,707.17
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$15.57
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$52.74
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$150.14
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$957.20
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	SQ SIGN MASTERS OF	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$2,917.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$990.35
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	THE WEBSTAIRANT STORE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$800.92

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V2005041	05/04/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$198.68
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$173.08
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$384.05
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$69.07
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	UPS 00000063F345100	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$14.67
V2005041	05/04/2020	BANK OF AMERICA-014799	1677	WWP BRYAN PEST	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$420.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	BILL CRAMER CHEV CAD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$934.87
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	CARQUEST 8370	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$24.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$46.25
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$663.39
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$716.01
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$414.17
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$145.57
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,011.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$26.82
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$40.73
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$62.68
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$65.04
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$592.02
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	GFI GENFARE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$736.55
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.94
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	HAUDINI AUTO CARE COR	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	HOBBY-LOBBY #663	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$44.97
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,262.50
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$183.52
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$112.90
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$122.58
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3.36
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$45.66
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$283.77
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546644-RM-VEHICLES-FLEET	\$92.46
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$21.27)
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$3.24
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.06
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.56
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.61
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$5.66
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$10.20
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$10.68
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$12.25
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$12.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$15.29
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$21.27
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$21.58
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$22.47
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$25.91
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$38.53
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$45.28
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$56.76
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$64.67
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$77.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$77.38

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V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$126.60
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$141.09
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$248.28
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$615.52
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$636.50
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552101-PROTECTIVE APPAREL	\$21.98
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552101-PROTECTIVE APPAREL	\$32.97
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$15.68
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$19.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$42.97
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$95.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$144.54
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$197.88
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$215.14
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552990-OTHER SUPPLIES	\$120.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	564402-TRANSPORTATION EQUIP	\$2,599.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NATIONS BUS CORP	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$80.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	NATIONS BUS CORP	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$122.50
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$74.68
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$18.39
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$19.72
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$20.37
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$26.62
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$59.22
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$379.54
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	RESTYLERS AFTERMARKET	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$69.99
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$6.04
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$17.55
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$23.81
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.23
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$326.20
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$379.54
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$487.54
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$723.31
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$868.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,575.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1912	TOP GUN PERFORMANCE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$220.00
V2005041	05/04/2020	BANK OF AMERICA-014799	1977	BAYMONT INN AND SUITE	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$7.83)
V2005041	05/04/2020	BANK OF AMERICA-014799	1977	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$24.75
V2005041	05/04/2020	BANK OF AMERICA-014799	1977	WAL-MART #0944	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.88
V2005041	05/04/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.47
V2005041	05/04/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$25.96
V2005041	05/04/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$32.97
V2005041	05/04/2020	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$9.97
V2005041	05/04/2020	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$3.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,307.33
V2005041	05/04/2020	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,326.20
V2005041	05/04/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$36.34

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V2005041	05/04/2020	BANK OF AMERICA-014799	2201	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$12.53
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	BATTERIES PLUS #044	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$86.24
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	701943-FY15 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$1,120.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$968.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$83.76
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$149.92
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$219.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$375.44
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701943-FY15 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2005041	05/04/2020	BANK OF AMERICA-014799	2389	HOLIDAY INN	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$13.80)
V2005041	05/04/2020	BANK OF AMERICA-014799	2389	HOLIDAY INN	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$128.80
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	AMAZON.COM CA7LU02N3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$97.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$24.68
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$28.38
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$99.86
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$103.59
V2005041	05/04/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$105.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$151.35
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM 697508IM3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$468.80
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM C045224Y3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$78.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM C045224Y3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$59.52
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM FS1UU3XU3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$447.60
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM J75E30U53	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$132.77
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMAZON.COM U455E1YB3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.90
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US AF32I525	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$111.37
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US FM7VD733	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.94
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US FR66G8B0	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$43.47
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US NY3XZ00V	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$101.99
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US OM4I924B	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$99.90
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US XO3YP80O	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$125.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US Z50VY4ZR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.92
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	BAKER METAL WORKS & S	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$55.35
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	BAKER METAL WORKS & S	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$110.70
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CHEMTEK INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,261.50
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,389.80
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$25.35

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V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.84
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$27.57
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$51.96
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$96.84
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$2.79
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,111.77
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$35.59
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$89.60
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.05
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.99
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$381.62
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$603.54)
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$561.29
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESale	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$603.54
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$720.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$173.52
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$58.73
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$66.69
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	GRAINGER	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$262.84
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$129.25
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$279.68
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$340.70
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$662.42
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	HOUSE OF PAINTS	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$96.63
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	HOUSE OF PAINTS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,011.81
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$513.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$427.50
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	INTERIOR EXTERIOR BUI	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$293.02
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	INTERIOR EXTERIOR BUI	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$321.84
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$77.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$503.30
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.94
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$42.73
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	(\$63.92)
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$7.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$130.45
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$86.40
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.20
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.62
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$76.04
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$109.55
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$138.98

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V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$76.80
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$96.20
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$49.91
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$69.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	MID-AMERICAN RESEARCH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$275.94
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$72.40
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	PKSUPPLIES.COM	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$50.74
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	PKSUPPLIES.COM	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$101.48
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FLO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$689.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$44.50
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$275.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SGAW CO	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$135.97
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SGAW CO	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$203.97
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7028	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$143.05
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	SP WARRENHOLLOWMETA	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$710.67
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	TEMPACO JACKSONVILLE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.71
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$134.83
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$217.49)
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$20.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$120.01
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$237.49
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.98
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.11
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$410.85
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$13.40
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$29.52
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$85.28
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$206.77
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$328.01
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$163.04
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$374.90
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$213.21
V2005041	05/04/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$61.57
V2005041	05/04/2020	BANK OF AMERICA-014799	2719	MS AFMM	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2719	TROY FAIN INSURANCE	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$64.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2731	FACEBK 3B3AHQN242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$118.37
V2005041	05/04/2020	BANK OF AMERICA-014799	2731	FACEBK QRGP7Q2342	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$125.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2731	SQ THE BAY BEACON	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$171.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$125.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$144.50
V2005041	05/04/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2909	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$859.35
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$146.55
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.97

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V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$77.92
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.40
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.96
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.16
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.59
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.94
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$163.92
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$28.58
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.99
V2005041	05/04/2020	BANK OF AMERICA-014799	2955	WALKERS ACE HDWE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1.99
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$599.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	EQF TALX CORPORATION	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	549904-JOB LISTING EXPENSES	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	2959	FLORIDA PUBLIC HUMAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3068	FIRST COAST PROMOTION	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$2,442.50
V2005041	05/04/2020	BANK OF AMERICA-014799	3447	OFFICE DEPOT #2328	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$92.48
V2005041	05/04/2020	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$486.37
V2005041	05/04/2020	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$1,522.70
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMAZON.COM DV0DL7R03	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$43.79
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMAZON.COM IQ0104V53	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$96.59
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMAZON.COM KJ9L71HQ3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$718.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMAZON.COM TB1LX9G43	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$697.50
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMAZON.COM VA4L38UO3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$322.49
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US AV20Q4HB	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$105.43
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US JM9ZO6BA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$47.66
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US M58HY2SQ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,099.90
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MD9FV5ZI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$44.66
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$814.51
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$192.46
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.99
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$47.98
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$155.36
V2005041	05/04/2020	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.99

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V2005041	05/04/2020	BANK OF AMERICA-014799	3581	SUBWAY 20782	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$3.73
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$208.14
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$184.89
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$629.65
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,600.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31.58
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.50
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.96
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$114.37
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$117.24
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$417.52
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$831.21
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$63.40
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,507.91
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$700.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$298.91)
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.32
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10.99
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	UNITED LABORATORIES I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$127.35)
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$271.90
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,467.98
V2005041	05/04/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,635.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.94
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.99
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$19.44
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$28.90
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$32.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$58.56
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$107.22
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$16.54
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.98
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.42
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.65
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$54.77
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$93.96

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V2005041	05/04/2020	BANK OF AMERICA-014799	3755	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.88
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3.99
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$18.97
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$19.96
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$21.96
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	SQ BEST VACUUM	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$126.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$60.70
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$24.87
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$302.97
V2005041	05/04/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$35.92
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$385.00
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$671.13
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$229.33
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$303.82
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	SUNCOAST FORMS & SYST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$324.70
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHER SCI ATL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$88.52)
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHER SCI ATL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$88.52
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$108.40
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$357.16
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$370.37
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$513.83
V2005041	05/04/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$648.76
V2005041	05/04/2020	BANK OF AMERICA-014799	3913	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$209.09
V2005041	05/04/2020	BANK OF AMERICA-014799	3990	HILTON BONNET CREK	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$190.13
V2005041	05/04/2020	BANK OF AMERICA-014799	4017	CEFCO #0409 NICEVILLE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$9.98
V2005041	05/04/2020	BANK OF AMERICA-014799	4017	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$5.64
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	B & C FIRE SAFETY	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$36.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$34.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SIGNS GALORE INC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$187.74
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHN	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$1,658.62
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	STAPLS723069987200000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$81.48
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	4301-SOLID WASTE	540001-TRAVEL IN-COUNTY	\$50.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$614.30
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$130.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$1,520.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	AMAZON.COM OL7GO4I73	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$15.98
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	AMAZON.COM OL7GO4I73	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$29.89
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	AMZN MKTP US 7X4391P5	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$10.65
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT 1135	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$24.48
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$25.91

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V2005041	05/04/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$271.75
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$67.21
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$67.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$18.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723056785900000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$29.46
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723056785900000	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$329.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723056785900000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$73.95
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723056785900000	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$24.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723068690500000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$20.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	STAPLS723068690500000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$28.31
V2005041	05/04/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$63.80
V2005041	05/04/2020	BANK OF AMERICA-014799	4100	HOLIDAY INN EXPRESS O	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$295.82
V2005041	05/04/2020	BANK OF AMERICA-014799	4100	UBER TRIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$41.44
V2005041	05/04/2020	BANK OF AMERICA-014799	4100	UBER TRIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$52.36
V2005041	05/04/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$21.69
V2005041	05/04/2020	BANK OF AMERICA-014799	4137	VZWRSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$136.56
V2005041	05/04/2020	BANK OF AMERICA-014799	4137	VZWRSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.40
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 387EF6793	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	AMAZON.COM AE5RM6Y63	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$96.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	DELUXE	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$470.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	MITCHELL TRAINING INC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	NEWEGG INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.84
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.58
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$89.87
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$31.15
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$318.28
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,221.94
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$33.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$62.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4333	DMI DELL HIGHER EDUC	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$280.49
V2005041	05/04/2020	BANK OF AMERICA-014799	4333	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$103.09
V2005041	05/04/2020	BANK OF AMERICA-014799	4333	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$236.76
V2005041	05/04/2020	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$418.06
V2005041	05/04/2020	BANK OF AMERICA-014799	4350	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4350	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$576.90
V2005041	05/04/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$51.92)
V2005041	05/04/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.92

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V2005041	05/04/2020	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.92
V2005041	05/04/2020	BANK OF AMERICA-014799	4350	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$255.20
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	DOLLAR GENERAL #14316	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$23.40
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$214.50
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$113.24
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$851.60
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	INTERNATIONAL TRANSAC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$0.79
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	MEDICAL SUPPLY DEPOT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$211.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	PAYPAL BEACH INC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$79.49
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	PROTRAININGS LLC	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$275.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$80.86
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$28.59
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$79.63
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$106.43
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$219.67
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$884.85
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.19
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$54.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$78.84
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$83.59
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$104.62
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$169.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$304.45
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$414.46
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$88.56
V2005041	05/04/2020	BANK OF AMERICA-014799	4367	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$339.52
V2005041	05/04/2020	BANK OF AMERICA-014799	4402	FADMO	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$540.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	4402	LOGMEIN GOTOMEETING	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$19.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,945.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,015.81
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$8.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$27.10
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$163.62
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$10.99

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V2005041	05/04/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$13.70
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$9.96
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$127.47
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$60.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	SUNPASS ACC3549716	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$50.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	(\$2,000.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	4439	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$2,000.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4637	IA MED	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$397.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4637	ROSEN INN INTERNATONA	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$59.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4637	ROSEN INN INTERNATONA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$59.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4637	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$139.88
V2005041	05/04/2020	BANK OF AMERICA-014799	4637	WAL-MART #0919	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$142.12
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$9.47
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.36
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$14.56
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$72.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$14.59
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$18.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$20.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$24.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2.98
V2005041	05/04/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.95
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	H&E EQUIPMENT SERVICE	1003-TRAFFIC SIGNAL MAINT	544640-R/L-EQUIPMENT	\$212.75
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	(\$990.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$990.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$510.41
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$5.78
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$7.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$10.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$16.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$19.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$19.99
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$22.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$24.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$29.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$29.98
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$31.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$34.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$54.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$59.97
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$71.97

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V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$99.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$149.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4736	THE HOME DEPOT 6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$357.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4854	EB AFSOC AMP AETC C	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$28.16)
V2005041	05/04/2020	BANK OF AMERICA-014799	4854	EB AFSOC AMP AETC CIV	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$28.16
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	OCCUPATIONAL SAFETY A	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$183.95
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$58.86
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$68.65
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$129.29
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	SQ TIMBER CREEK DIST	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$160.00
V2005041	05/04/2020	BANK OF AMERICA-014799	4993	WM SUPERCENTER #944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$40.32
V2005041	05/04/2020	BANK OF AMERICA-014799	5263	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$128.61
V2005041	05/04/2020	BANK OF AMERICA-014799	5303	INDEED	0125-BEACH SAFETY	549904-JOB LISTING EXPENSES	\$48.41
V2005041	05/04/2020	BANK OF AMERICA-014799	5303	PRESTIGE FLAG MFG CO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$408.26
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$251.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	BLAINE EVENT SERVICES	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$320.40
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	CRAB TRAP ON THE BOAR	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$6.52
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	EB MARCH LUNCHEON Q	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$17.55)
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	EB MARCH LUNCHEON QUI	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	SMG PENNSYLVANIA CC	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	(\$155.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	5337	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$156.60
V2005041	05/04/2020	BANK OF AMERICA-014799	5391	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,725.92
V2005041	05/04/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$5.16
V2005041	05/04/2020	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2005041	05/04/2020	BANK OF AMERICA-014799	5653	SQ RJ MEDICAL SUPP	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$62.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5653	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$4.65
V2005041	05/04/2020	BANK OF AMERICA-014799	5653	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$51.04
V2005041	05/04/2020	BANK OF AMERICA-014799	5653	WM SUPERCENTER #919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$14.83
V2005041	05/04/2020	BANK OF AMERICA-014799	5742	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$176.98
V2005041	05/04/2020	BANK OF AMERICA-014799	5743	DIGICERT INC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$218.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$322.57
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	AMZN MKTP US MC02B53P	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$370.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$698.58

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V2005041	05/04/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US 3Z57O8AH	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$103.26
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US J73WP5LP	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$77.88
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US M85PT8TL	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$99.66
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MD9WY5N3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$246.99
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,398.75
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$20.95
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	DOLLAR GENERAL #19810	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$23.70
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	DOLLAR TREE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$8.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$997.67
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$92.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS-	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$30.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,220.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,060.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$59.96
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$32.81
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$46.74
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	LOWES #01782	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$125.58
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,019.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	MISSISSIPPI WELDERS S	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$399.91
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	O'REILLY AUTO PARTS 1	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$5.49
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,184.08
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,566.67
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,943.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$413.11
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,038.67
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$56.04
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	PACKAGING HORIZONS CO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$927.45
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	SQ TIMBER CREEK DIST	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$400.00
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$962.35
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	TESSCO TECHNOLOGIES	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$150.22
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	WAL-MART #0944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$23.58
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	WAL-MART #0944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$145.28
V2005041	05/04/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$12.55

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V2005041	05/04/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$293.10
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US CF0PT90C	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$161.48
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,696.46
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	B&H PHOTO 800-606-696	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$174.27
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	BIG LOTS STORES - #05	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$71.90
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	COOLING & HEATING INC	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$73.24
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	COOLING & HEATING INC	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$383.88
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	CROSS COMPANY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.95
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	DRILLERS SERVICE INC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$70.14
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	ELITE TRAILERS INC.	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$30.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.49
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$23.16
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	GILBERT PUMP & MECHAN	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$1,011.02
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,818.57
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,061.08
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,328.71
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,791.43
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	INDUSTRIALSAFETY.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$659.50
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #00479	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$104.88
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$89.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$186.20
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$675.84
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$31.14
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$206.79
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$448.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$980.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$61.18
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$193.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$4.72
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$1,287.83
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$172.66
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.28
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$124.72
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$712.50
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,155.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	SQ RJ MEDICAL SUPP	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$646.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	STAPLES 0011882	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$29.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$20.46

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V2005041	05/04/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$92.12
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.04
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.97
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$202.56
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$816.12
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$154.76
V2005041	05/04/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$318.12
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$125.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$75.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$105.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$125.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US 2X4NK3M0	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$57.29
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$34.16
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	GRAINGER	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$69.50
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	GRAINGER	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$105.07
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	THE UPS STORE #6748	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$16.69
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	UNITED LIGHTING & SUP	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$743.88
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$19.96
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$1.79)
V2005041	05/04/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$7.27
V2005041	05/04/2020	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$21.61
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$32.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$64.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$622.70
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,009.50
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$240.29
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$419.86
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$736.26
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$482.24
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$647.46
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$682.36
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,630.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	ONE BEAT CPR LEARNING	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$653.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PHILIPS MEDICAL X4113	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$738.40
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$86.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.88
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$160.31
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$327.73

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V2005041	05/04/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$342.13
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$73.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.72
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$96.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$177.68
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$57.64
V2005041	05/04/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,917.40
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMAZON.COM DD9XM94R3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 1S9G21TB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$289.28
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 9X0JD7HN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$143.88
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US BK9707YW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$38.38
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US E97CY8I2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$79.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US XT8AT44X	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$46.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US YU2FK8U5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$48.38
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$131.34
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$349.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$405.56
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	AMZN MKTP US D49PK3UT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$17.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	CONSOLIDATED ACE & SU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$106.80
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	EWING IRRIGATION PRD	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$73.60
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.42
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$96.42
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,168.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$91.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$101.36
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$239.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$129.90
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$131.60
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$717.40
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3.58
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7029	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$104.83
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$160.24
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$129.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE SOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$122.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE SOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$314.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE SOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$471.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE SOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,308.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US WQ7FQ242	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$29.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US Z327A83R	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$85.94

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V2005041	05/04/2020	BANK OF AMERICA-014799	6251	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$42.51
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	CES 180	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$384.60
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	CES 180	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,815.20
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$407.23)
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$8.58
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$24.69
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$28.10
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$117.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$407.23
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$616.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$627.42
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$23.48
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	ID ENHANCEMENTS INC.	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$367.56
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	ID ENHANCEMENTS INC.	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$597.48
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	JACOR INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,658.96
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	LOWES #00479	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$35.90
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$772.30
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	SPRINKLERWAREHOUSECOM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$281.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$17.97
V2005041	05/04/2020	BANK OF AMERICA-014799	6251	WWW.SUPERBRIGHTLEDS.C	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$16.60
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$49.99
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$39.97
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$123.89
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$169.84
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$89.18
V2005041	05/04/2020	BANK OF AMERICA-014799	6259	WAL-MART #0944	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$39.97
V2005041	05/04/2020	BANK OF AMERICA-014799	6287	PAYPAL EDWINCULVER	701771-FDLIS ST AID LIB 17 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$250.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$61.75
V2005041	05/04/2020	BANK OF AMERICA-014799	6287	SIRSIDYNIX	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$1,208.70
V2005041	05/04/2020	BANK OF AMERICA-014799	6287	STAPLES 0011882	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$30.25
V2005041	05/04/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$105.96
V2005041	05/04/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$126.74
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	1000BULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$99.40
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	AMZN MKTP US R20264Q6	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$136.72
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,398.72
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$307.76
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$825.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	CARQUEST 8316	4202-AIRPORT-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$32.16
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	CARQUEST 8316	4202-AIRPORT-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$334.54
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	CARROT TOP INDUSTRIES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$300.15
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	COASTAL MACHINERY	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$3.77)
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	CULLIGAN OF FT WALTON	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$950.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	GEMPLER'S	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$98.98
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$153.32
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	NOR NORTHERN TOOL	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$7.89
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	PENSACOLA RUBBER & GA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$449.68
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	SQ MATTESON SERVIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$455.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	SQ MATTESON SERVIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,360.44
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	TENNANT CO	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$213.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	THE PAINT GUY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3,425.00
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	TRAFFIC LOGIX	4202-AIRPORT-OPERATING	564402-TRANSPORTATION EQUIP	\$3,004.00

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V2005041	05/04/2020	BANK OF AMERICA-014799	6406	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,927.10
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$5.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$97.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$119.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6406	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$133.97
V2005041	05/04/2020	BANK OF AMERICA-014799	6690	DELTA AIR 006242119	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$406.40
V2005041	05/04/2020	BANK OF AMERICA-014799	6690	JW MARRIOTT AUSTIN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$1,017.36)
V2005041	05/04/2020	BANK OF AMERICA-014799	6690	JW MARRIOTT AUSTIN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$1,017.36
V2005041	05/04/2020	BANK OF AMERICA-014799	6781	WM SUPERCENTER #5845	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$67.32
V2005041	05/04/2020	BANK OF AMERICA-014799	6991	SQ EXTREME CONCEPT	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$24.36
V2005041	05/04/2020	BANK OF AMERICA-014799	6991	SUNSHINE POS LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$357.85
V2005041	05/04/2020	BANK OF AMERICA-014799	6991	THE HOME DEPOT #6301	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$33.94
V2005041	05/04/2020	BANK OF AMERICA-014799	6991	WAL-MART #0944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$63.46
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$15.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$165.76
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$180.76
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.14
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.48
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.92
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	546002-RM-WATER SYSTEMS	\$31.74
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.88
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.80
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.92
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$53.20
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	(\$31.64)
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$29.70
V2005041	05/04/2020	BANK OF AMERICA-014799	7042	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$31.64
V2005041	05/04/2020	BANK OF AMERICA-014799	7059	SANTA ROSA COUNTY CEN	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$921.25
V2005041	05/04/2020	BANK OF AMERICA-014799	7059	SANTA ROSA COUNTY CEN	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$1,003.75
V2005041	05/04/2020	BANK OF AMERICA-014799	7059	SANTA ROSA COUNTY CEN	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$1,012.55
V2005041	05/04/2020	BANK OF AMERICA-014799	7059	SANTA ROSA COUNTY CEN	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$1,050.50
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.98
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.14
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.54
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.24)
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.24
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.51
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$778.80
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.88

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V2005041	05/04/2020	BANK OF AMERICA-014799	7144	DUALY DOORS LLC	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$1,640.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$384.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$135.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7144	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,999.98
V2005041	05/04/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$1.97
V2005041	05/04/2020	BANK OF AMERICA-014799	7672	HON ASI GUN HBF PAO M	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,144.59
V2005041	05/04/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$10.82
V2005041	05/04/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$34.99
V2005041	05/04/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$36.99
V2005041	05/04/2020	BANK OF AMERICA-014799	7697	SAMS CLUB #6361	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$119.94
V2005041	05/04/2020	BANK OF AMERICA-014799	7697	WAL-MART #5845	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$17.88
V2005041	05/04/2020	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$38.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7697	WRIST-BAND	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$248.21
V2005041	05/04/2020	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$46.43
V2005041	05/04/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$258.42
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$11.90
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$57.52
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$121.80
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$105.04
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$204.76
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$221.18
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$99.99
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$59.97
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC98982576	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$12.50
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$1.40
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$2.80
V2005041	05/04/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$90.00
V2005041	05/04/2020	BANK OF AMERICA-014799	7955	LOWES #01782	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$37.86
V2005041	05/04/2020	BANK OF AMERICA-014799	7955	THE UPS STORE #6577	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$53.85
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$105.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$210.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	SMK SURVEYMONKEY.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$300.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$511.50
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	STAGE EQUIPMENT AND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$837.50

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V2005041	05/04/2020	BANK OF AMERICA-014799	8006	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$903.75
V2005041	05/04/2020	BANK OF AMERICA-014799	8006	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,112.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$106.06
V2005041	05/04/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$88.07
V2005041	05/04/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2005041	05/04/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.05
V2005041	05/04/2020	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.05
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	AMAZON.COM 2G3DT5MZ3	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$332.97
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US VZ8LZ4X1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$26.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$11.50
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$50.60
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$56.32
V2005041	05/04/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$125.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	(\$393.00)
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US 5A9IC5BV	702020-FDEM FY2019-2020 EMPG (O)	552800-COMPUTER SUPPLIES	\$35.32
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US VR4FF5I8	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$15.98
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$207.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$232.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	IDW	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$232.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	SENTRY SAFETY SUPPLY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$152.62
V2005041	05/04/2020	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$69.94
V2005041	05/04/2020	BANK OF AMERICA-014799	8112	LOWES #00479	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$207.38
V2005041	05/04/2020	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$289.90
V2005041	05/04/2020	BANK OF AMERICA-014799	8112	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$56.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8120	QA SUPPLIES	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$308.95
V2005041	05/04/2020	BANK OF AMERICA-014799	8497	DELTA AIR BAGGAGE F	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8497	MARRIOTT WINSTON SALE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$537.81
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$64.90
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.37)
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.70)
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.64
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.02

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V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.94
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.09
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.48
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.58
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.40
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.61
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.14
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.43
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.17
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.96
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$823.58
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AMAZON.COM 5B2L1YW3	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$178.52
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AMAZON.COM ZV6PF70W3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 3V9FY9H8	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$334.43
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MC1WA87G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.64
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US VS0AB84M	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$36.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.37
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$423.25
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.90
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.02
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,157.13
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$620.50
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.25
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.50
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$508.77
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.60)
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.47
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.34
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.50
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.89
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.74
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.60
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.77

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V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.92
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.22
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.54
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.77
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.59
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.96
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.11
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.74
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.58
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.61
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.55
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.44
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$999.98
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.33)
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.04
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.01
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.33
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$0.43
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.18
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$637.92
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,290.78
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.83
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.96
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.60
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.64
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.48
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,218.30
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.07
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.60
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$496.74
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$755.56

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V2005041	05/04/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,910.69
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.75
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.35
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.18
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.56
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.55
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.10
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$542.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.11
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$520.40
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.85
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INGRAM EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,965.66
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$980.98
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$438.24
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.08
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$348.85
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$551.86
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.01
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$798.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.75
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	OX BODIES INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.37
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$695.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,845.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	PITTS ENTERPRISES- IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,236.71
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$335.55
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$40.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$245.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$655.20
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$84.95
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$202.00

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V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$277.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$295.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$299.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,225.26
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.35
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.04
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.61
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$638.55
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$866.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$869.14
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$950.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,423.96
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SPS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$2,335.57
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.06
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,110.90
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,253.47
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.33
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$714.90
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$147.11
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	VANAIR MANUFACTURING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.40
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	VANAIR MANUFACTURING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,520.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.79
V2005041	05/04/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,340.66
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	AMAZON.COM 711GQ9ZS3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$7.99
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	AMAZON.COM JW8BL2LZ3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$16.80
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	AMAZON.COM Z29FU8Z43	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$62.54
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	AMAZON.COM Z29FU8Z43	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$408.89
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$18.18
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$37.98
V2005041	05/04/2020	BANK OF AMERICA-014799	8754	PAYPAL YUR IT PRO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$885.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	IN PERFECT IMPRINTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$32.39)
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	IN PERFECT IMPRINTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$32.39
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	KRISTIS KEY LIME COOK	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$99.00

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V2005041	05/04/2020	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$22.49
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$207.92
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	MICROSOFT STORE	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$1,275.88
V2005041	05/04/2020	BANK OF AMERICA-014799	8814	MICROSOFT STORE	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$1,616.64
V2005041	05/04/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.75
V2005041	05/04/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2005041	05/04/2020	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8921	MORGAN MARINE SALVAGE	3179-CAP OUTLAY PROJ-FBIP	563790-OTHER IMPROVEMENTS	\$3,100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$392.70
V2005041	05/04/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$58.98
V2005041	05/04/2020	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$199.46
V2005041	05/04/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$29.37
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 0J8RN8PL3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.84
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 3400B93P3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.90
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 654W65M83	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$428.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 6T9JX58T3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.48
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 947FB1UM3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$96.92
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM AY5YQ0TT3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.04
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM F20DF0S73	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM J87QG8I33	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.22
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM JZ9KB1153	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$669.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM LV8826JY3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.08
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM M933L2SC3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.29
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM PY59166R3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$172.64
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM R30WH5UH3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$365.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM TG3ZL5O63	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM U66ZQ5G63	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$423.15
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM UL0284VW3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$538.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM UT6LE1JV3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.93
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM YG2496Q53	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.22
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMAZON.COM ZJ6JN1PW3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.22
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L7Y63UA	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$15.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Q6AZ2UY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$36.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 2R032912	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 3D2QU66Y	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$129.95

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V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 7W1EH15Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.86
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 8H5ZE4R7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 8M9336H3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$239.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US A18LR0ZD	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$31.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US AG5WG3KU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US EF2LJ01D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$240.73
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US LV0KB3RV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US O77ZT7Z7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US UF5A79O6	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$312.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US UH8TJ0MF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US W05G80M8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.78
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US W87QY5GK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.20
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US XM80U92G	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.36
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US XT4SX9QH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.58
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US Y13VK030	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$32.84
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US Y58WB3VO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US YA6KK5S6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$43.94
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US YW2LP2UR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$347.87
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US Z12WI0CH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$31.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$151.61
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$294.34
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$174.78
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$320.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	CHEMSEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$340.70
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,056.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$381.28)
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$186.44
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$207.30
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$375.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$381.28
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$121.91
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$173.04
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$355.10
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,729.30
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$801.55

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V2005041	05/04/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$498.45
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	JOHNNY ON THE SPOT	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.79
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	JUSTIN BOOTS INTERNET	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,532.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$345.45
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$517.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$598.35
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$610.04
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,221.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,764.10
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,094.10
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$126.40
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$930.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.86
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$108.39
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$325.35
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$383.70
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.25
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$560.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$89.90
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$191.20
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$239.20
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$363.70
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$541.60
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$165.74
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	TOOLDISOUNTER.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$595.73
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$188.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$454.45
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$247.12
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.87
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$22.20
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$41.11
V2005041	05/04/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$288.84

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V2005041	05/04/2020	BANK OF AMERICA-014799	9336	DAVIS WATKINS FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9353	BEST BUY 0000799	1152-2ND TDT-ADMINISTRATION	552990-OTHER SUPPLIES	\$79.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9353	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$32.81)
V2005041	05/04/2020	BANK OF AMERICA-014799	9353	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$36.59
V2005041	05/04/2020	BANK OF AMERICA-014799	9353	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$133.83
V2005041	05/04/2020	BANK OF AMERICA-014799	9353	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$363.96
V2005041	05/04/2020	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$81.70
V2005041	05/04/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9388	KODIAK TREE SERVICE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$2,500.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9388	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$80.60
V2005041	05/04/2020	BANK OF AMERICA-014799	9388	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9410	FL DBPR- CODES AND ST	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$252.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.75
V2005041	05/04/2020	BANK OF AMERICA-014799	9505	ASFPM MADISON WI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$165.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9505	TROY FAIN INSURANCE	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.75
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552900-MATERIAL-NEW MAINT PROJCT	\$3.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$104.34
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$81.36
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$6.36
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$34.44
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$95.06
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$143.81
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$29.52
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$71.92
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$96.44
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$119.80
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$181.12
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$96.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$51.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$5.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$46.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	REFLECTIVE APPAREL	1003-TRAFFIC SIGNAL MAINT	552100-CLOTHING/WEARING APPAREL	\$35.60
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	REFLECTIVE APPAREL	1003-TRAFFIC SIGNAL MAINT	552100-CLOTHING/WEARING APPAREL	\$647.64
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	SAFETY ZONE SPECIALIS	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$822.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	SHORE-LINE FLOORING S	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$36.40
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,929.08
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$79.90
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$111.76
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	WAL-MART #0919	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$11.88

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V2005041	05/04/2020	BANK OF AMERICA-014799	9664	WINN-DIXIE #0566	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$8.08
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$11.88
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$55.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$73.50
V2005041	05/04/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$119.10
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$75.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$347.39
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$29.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$104.97
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$238.94
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$29.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$19.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$14.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$36.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9937	VERIFYTODAY.COM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$34.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	ADOBE 800-833-6687	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$149.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMAZON.COM 137W65SL3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$65.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMAZON.COM W61ZE4PK3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$849.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 121HT560	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.03
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 5T5RV011	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$12.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 6E7HY2AB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 8U2OH640	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$12.99
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US CB0W5193	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US FX2SE3LG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US G05MQ59B	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$378.00
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US IX8YB9OL	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$157.17

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V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US JB7F626P	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$65.57
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US KJ6HE3QC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$25.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US OV3U76DJ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$29.95
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US TV3K39BX	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$25.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US Y30550AO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$14.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US YV2S94Z2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$18.98
V2005041	05/04/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,999.00
V2005044	05/07/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	113	708 W. WALNUT AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$17,530.00
V2005044	05/07/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	92	20 GRIMES AVE DRAW 2	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$11,730.00
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 APRT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$217,460.58)
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 APRT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$217,460.58
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$217,460.58
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$220,718.57
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 COURT SVR	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.58
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.58
V2005054	05/07/2020	LARRY ASHLEY SHERIFF-012875	8	MAY 20 LAW ENFORCEMEN	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,360,306.41
V2005059	05/07/2020	DOROTHEE BENNETT-EMP00281	4/21-30/20	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$18.98
V2005060	05/07/2020	BRIDGEWAY CENTER INC-003193	A02800420	APR20 MENTAL HLTH PRO	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$32,012.49
V2005062	05/07/2020	MACK BUSBEE-004028	MAY2020	APRIL 2020 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V2005063	05/07/2020	C W ROBERTS CONTRACTING INC-20101504	7	PJ ADAMS WIDENING	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,252.97)
V2005063	05/07/2020	C W ROBERTS CONTRACTING INC-20101504	7	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$87,728.00
V2005063	05/07/2020	C W ROBERTS CONTRACTING INC-20101504	7	PJ ADAMS WIDENING	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$99,386.27
V2005063	05/07/2020	C W ROBERTS CONTRACTING INC-20101504	7	PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$3,457.91
V2005063	05/07/2020	C W ROBERTS CONTRACTING INC-20101504	7	PJ ADAMS WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$84,526.52
V2005067	05/07/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$543.02
V2005067	05/07/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$420.76
V2005067	05/07/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$543.02
V2005067	05/07/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$506.01
V2005067	05/07/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$110.24
V2005067	05/07/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$153.57
V2005068	05/07/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$285.98
V2005068	05/07/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$485.68
V2005071	05/07/2020	CONSTANTINE ENGINEERING INC-20800379	2020302	TO10 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$59,549.70
V2005071	05/07/2020	CONSTANTINE ENGINEERING INC-20800379	2020304	TO12 GENERAL ENG SVC	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$5,666.00
V2005094	05/07/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2005096	05/07/2020	FORT BEND SERVICES INC-015428	0227836IN	WS ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2005104	05/07/2020	HDR ENGINEERING INC-014984	1200261554	C19-2746-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$1,700.64

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V2005104	05/07/2020	HDR ENGINEERING INC-014984	1240010542	TO4 STEEL RD BRIDGE	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$26,602.50
V2005107	05/07/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14010420	APR2020 ECCC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$6,528.00
V2005107	05/07/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14220420	APR2020 MARLER PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,080.00
V2005107	05/07/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14230420	APR2020 BEASLEY PARK	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,720.00
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	APR2020	LOCAL ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$180.00
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	INFO SYSTEM	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	MAY2020	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0420	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.30
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0420	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$207.35
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0420	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$8.30
V2005112	05/07/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0420	VA	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$18.20
V2005114	05/07/2020	FLEXIBLE BENEFIT-REF03994	REIMBURSE	2019 FLEX HEALTH REIM	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$231.00
V2005116	05/07/2020	L3HARRIS TECHNOLOGIES INC-21000395	93342643	SOF FEE APR 2020	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2005127	05/07/2020	MOTT MACDONALD CONSULTANTS-20400265	502402026	PJ ADAMS PKWY WIDENIN	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$374.20
V2005127	05/07/2020	MOTT MACDONALD CONSULTANTS-20400265	502402026	PJ ADAMS PKWY WIDENIN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$12,547.18
V2005127	05/07/2020	MOTT MACDONALD CONSULTANTS-20400265	502402026	PJ ADAMS PKWY WIDENIN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$19,400.79
V2005127	05/07/2020	MOTT MACDONALD CONSULTANTS-20400265	502402026	PJ ADAMS PKWY WIDENIN	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$16,173.01
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42971	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$31,056.13
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42972	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,591.00
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42977	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42982	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$532.50
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42983	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$13,385.96
V2005128	05/07/2020	NABORS,GIBLIN & NICKERSON PA-010277	42985	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,265.00
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023710	W/E 4/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$14.71)
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023712	W/E 4/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023713	W/E 4/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,174.74
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023714	W/E 4/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023715	W/E 4/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,684.52
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023731	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$8.56)
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023733	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$192.92
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023734	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,887.17

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V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023735	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$140.98
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023736	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,365.76
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023746	W/E 4/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$16.48)
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023754	W/E 4/25/20	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023755	W/E 4/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,937.05
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023756	W/E 4/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2005132	05/07/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023757	W/E 4/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,648.13
V2005134	05/07/2020	TAMPA SERVICE CO INC D/B/A-20900514	14251PAN	W/E 4/19/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$914.39
V2005134	05/07/2020	TAMPA SERVICE CO INC D/B/A-20900514	14292PAN	W/E 926/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$914.39
V2005135	05/07/2020	PANHANDLE ANIMAL-003831	OKA420	APRIL 2020 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2005138	05/07/2020	SHIRLEY M BOYLAN D/B/A-20700466	200410	VOTE BY MAIL CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$6,160.68
V2005142	05/07/2020	REYNOLDS, SMITH AND HILLS INC-20300540	20102510131	C15-2248-AP TO13 AP001920	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$114.00
V2005142	05/07/2020	REYNOLDS, SMITH AND HILLS INC-20300540	20102510131	C15-2248-AP TO13 AP001920	741920-FDOT EASTSIDE SECURITY(C)	531500-PS-ENGINEERING	\$5,760.00
V2005142	05/07/2020	REYNOLDS, SMITH AND HILLS INC-20300540	20102510131	C15-2248-AP TO13 AP001920	742040-FDOT OBSTR REMOV BSA (C)	531500-PS-ENGINEERING	\$17,280.00
V2005147	05/07/2020	SOUTHERN ROCK & LIME INC-21001113	S2098	STEELE PIT THOMAS RD	3201-R/B CONSITUTIONAL GAS TAX	563041-THOMAS ROAD	\$16,157.28
V2005150	05/07/2020	VICKY STEVER-EMP00216	4/9-29/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$82.80
V2005156	05/07/2020	THE GABOTON GROUP LLC-21600128	10189	APRIL 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2005179	05/07/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50744146	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,676.45
V2005230	05/14/2020	ACF STANDBY SYSTEMS LLC-21500284	022E1154261	150 KW STATIONARY GENERAC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$34,000.00
V2005230	05/14/2020	ACF STANDBY SYSTEMS LLC-21500284	022E1154261	600 AMP AUTO TRANSFER SWI	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$7,100.00
V2005230	05/14/2020	ACF STANDBY SYSTEMS LLC-21500284	022E1154261	KW UPGRADE FROM 125KW TO	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$5,625.00
V2005236	05/14/2020	B&C FIRE SAFETY INC-001561	INS104652	ANNUAL SPRINK/ALRM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$690.00
V2005242	05/14/2020	BOONE OAKLEY, LLC-21900013	5752	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2005245	05/14/2020	MACK BUSBEE-004028	APR-JUN 20	APR-JUN 20 LAKE PIPPI	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$39.31
V2005245	05/14/2020	MACK BUSBEE-004028	APR-JUN20	APR-JUN20 MSTU PARKS	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,745.17
V2005245	05/14/2020	MACK BUSBEE-004028	APR-JUN2020	APR-JUN2020 PINES MSB	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$25.81
V2005245	05/14/2020	MACK BUSBEE-004028	APR-JUN2020	BWB MSBU EXTERIOR MNT	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,089.49
V2005245	05/14/2020	MACK BUSBEE-004028	BLUE REWARDS	2 PA QTR2 WELLNESS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$225.00
V2005246	05/14/2020	C W ROBERTS CONTRACTING INC-20101504	3V2	HENDERSON/COMMONS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,904.53)
V2005246	05/14/2020	C W ROBERTS CONTRACTING INC-20101504	3V2	HENDERSON/COMMONS	3201-R/B CONSITUTIONAL GAS TAX	563451-HENDERSON BEACH ROAD	\$178,090.66
V2005248	05/14/2020	CH2M HILL INC-015696	EEXJ8000016	TO4 CORROSION STUDY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$973.00
V2005253	05/14/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.59
V2005253	05/14/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNDER BL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$543.02
V2005253	05/14/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNDER BL	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$420.76
V2005253	05/14/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2005256	05/14/2020	CONSTANTINE ENGINEERING INC-20800379	2020303	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$40,000.00
V2005259	05/14/2020	SALLY A LEONARD DBA-21400050	910C	APRIL 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$17,939.34

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V2005265	05/14/2020	DEPT OF JUVENILE JUSTICE-20501842	20200546	MAY 2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V2005266	05/14/2020	DREADKNOT CHARTERS-21800106	04282020	REEF MONITORING 7HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$74.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	DRUG SCREENING	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$37.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	GENERAL FUND	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	STORMWATER	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$74.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2005267	05/14/2020	DRUG FREE WORKPLACES INC D/B/A-011218	APRIL 2020	WATER/SEWER	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2005271	05/14/2020	FACEBOOK INC-22000099	23895226	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2,586.81
V2005271	05/14/2020	FACEBOOK INC-22000099	23906687	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2,405.41
V2005274	05/14/2020	FLORIDA BLUE-015951	MAY20 41954	APR20 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$601,388.11
V2005274	05/14/2020	FLORIDA BLUE-015951	MAY20 41954	APR20 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,975.52
V2005274	05/14/2020	FLORIDA BLUE-015951	MAY20 41954	APR20 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$60,023.24
V2005274	05/14/2020	FLORIDA BLUE-015951	MAY20 41954	APR20 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2005274	05/14/2020	FLORIDA BLUE-015951	MAY20 41954	APR20 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$33,239.01
V2005304	05/14/2020	HDR ENGINEERING INC-014984	1200263760	TO5 S OKA TRSFR STAT	4301-SOLID WASTE	531500-PS-ENGINEERING	\$16,486.80
V2005304	05/14/2020	HDR ENGINEERING INC-014984	1200264242	TO8 APPRAISALS	3219-R/B PJ ADAMS BYPASS	563159-CREVIEW BY-PASS	\$2,355.69
V2005304	05/14/2020	HDR ENGINEERING INC-014984	1200264557	TO5 INTRCHNG CONNECT	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$13,262.10
V2005306	05/14/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14020420	APR2020 WORK CREW	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$5,512.00
V2005306	05/14/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040420	APR2020 WORK CREW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2005306	05/14/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040420	APR2020 WORK CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2005306	05/14/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040420	APR2020 WORK CREW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2005311	05/14/2020	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	9 EMP QTR2 WELLNESS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$565.00
V2005312	05/14/2020	JD PEACOCK II CLERK OF COURT-006052	1970691	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2005312	05/14/2020	JD PEACOCK II CLERK OF COURT-006052	1970693	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2005312	05/14/2020	JD PEACOCK II CLERK OF COURT-006052	1971689	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$63.00
V2005312	05/14/2020	JD PEACOCK II CLERK OF COURT-006052	1971690	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2005321	05/14/2020	MANSFIELD OIL CO INC-20402014	838918	ULSD DYED 7455	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$6,056.10
V2005321	05/14/2020	MANSFIELD OIL CO INC-20402014	842566	UNLD 7972	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,072.03

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V2005321	05/14/2020	MANSFIELD OIL CO INC-20402014	842567	UNLD 5971	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$6,794.91
V2005323	05/14/2020	MOTT MACDONALD CONSULTANTS-20400265	502401802	TO9 LLOYD ST DRNG IMP	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$135.00
V2005324	05/14/2020	NABORS,GIBLIN & NICKERSON PA-010277	42973	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,053.00
V2005324	05/14/2020	NABORS,GIBLIN & NICKERSON PA-010277	42973	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND- TRANSPORTATION	\$2,017.20
V2005324	05/14/2020	NABORS,GIBLIN & NICKERSON PA-010277	42974	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$170.00
V2005324	05/14/2020	NABORS,GIBLIN & NICKERSON PA-010277	42975	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$218.60
V2005329	05/14/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC20008	S CHOPP MAY20 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2005329	05/14/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC20008	S CHOPP MAY20 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$791.81
V2005332	05/14/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378622	PAVEMENT PATCHES	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,972.50
V2005335	05/14/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	052020	MAY20 MNTHLY MGMT FEE	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$2,200.00
V2005341	05/14/2020	SELMAN & COMPANY LLC-21500070	LB00001838	MAY 2020 BCC	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,243.50
V2005341	05/14/2020	SELMAN & COMPANY LLC-21500070	LB00001838	MAY 2020 CLERK	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2005344	05/14/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000638248	SAO SVC	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$1,679.02
V2005344	05/14/2020	SOUTHERN COMPUTER WAREHOUSE-014778	IN000638251	SAO SVC	0601-STATE ATTORNEY OFFICE	552800-COMPUTER SUPPLIES	\$382.75
V2005347	05/14/2020	SOUTHERN ROCK & LIME INC-21001113	S2305	LIMEROCK CERTIFIED	3201-R/B CONSITUTIONAL GAS TAX	563041-THOMAS ROAD	\$13,322.88
V2005347	05/14/2020	SOUTHERN ROCK & LIME INC-21001113	S2306	COUNTY LINE RD	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$1,307.68
V2005347	05/14/2020	SOUTHERN ROCK & LIME INC-21001113	S2313	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$1,742.85
V2005347	05/14/2020	SOUTHERN ROCK & LIME INC-21001113	S2322	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563041-THOMAS ROAD	\$325.44
V2005375	05/14/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50763738	825-A BASE	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,646.71
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	02	C20-2891-PW AP001425	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$989.47
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	02	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$159,211.38
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	02	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$21,161.45
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	02	FOY SHAW PARKWAY	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY- RETAINED%	(\$9,068.12)
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	03	C20-2891-PW AP001425	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1,691.83
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	03	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$272,224.45
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	03	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$36,182.49
V2005392	05/21/2020	ANDERSON COLUMBIA CO., INC-013216	03	FOY SHAW PARKWAY	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY- RETAINED%	(\$15,504.94)
V2005397	05/21/2020	LARRY ASHLEY SHERIFF-012875	TEEN DRIVER	TEEN DRIVER 10626	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCENMNT	\$13,065.21
V2005400	05/21/2020	B&C FIRE SAFETY INC-001561	A103622	TDD ANNUAL MONITORING	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$481.24
V2005400	05/21/2020	B&C FIRE SAFETY INC-001561	A104057	ARPT FIRE PUMP REPAIR	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$150.00
V2005400	05/21/2020	B&C FIRE SAFETY INC-001561	INS104631	BOB SIKES FIRE PUMP	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$715.00
V2005400	05/21/2020	B&C FIRE SAFETY INC-001561	INS104682	ECCC QRTLTY INSPECTION	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2005405	05/21/2020	BOONE OAKLEY, LLC-21900013	5753	DESTINATION STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$140,000.00
V2005405	05/21/2020	BOONE OAKLEY, LLC-21900013	5754	APR 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS- MONTHLY	\$73,850.00
V2005405	05/21/2020	BOONE OAKLEY, LLC-21900013	5755	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2005406	05/21/2020	MACK BUSBEE-004028	REIMBURSE	ST # 72866	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$15.96

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V2005407	05/21/2020	C W ROBERTS CONTRACTING INC-20101504	76220	DEFUNIAK ASPHALT PLAN	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$16,343.79
V2005407	05/21/2020	C W ROBERTS CONTRACTING INC-20101504	76465	FREEPOR ASPHALT PLAN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$31.15
V2005407	05/21/2020	C W ROBERTS CONTRACTING INC-20101504	76465	FREEPOR ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$631.09
V2005410	05/21/2020	CH2M HILL INC-015696	EEXJ8000015	TO4 CORROSION STUDY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$368.50
V2005413	05/21/2020	CITY OF FORT WALTON-001927	1	MARKET/EXHIBITS PKG	1172-3RD TDT-C.C. PROMOTIONS	581703-CITY OF FORT WALTON BEACH	\$2,398.00
V2005413	05/21/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$937.00
V2005414	05/21/2020	CORPORATE SPORTS MARKETING LLC-22000144	CMS841	PLACEMNT OKA PRODUCTS	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$49,000.00
V2005419	05/21/2020	CORE & MAIN LP-20700344	M104802	WS 013105	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$4,065.92
V2005419	05/21/2020	CORE & MAIN LP-20700344	M302244	WS 013105	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,838.88
V2005420	05/21/2020	CORIZON HEALTH INC-21200124	CZN000023830	AGG SETTLEMENT FINAL	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$681,095.54
V2005421	05/21/2020	RONNIE COWAN-EMP0264	REISSUE	CK V2003302 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$59.97
V2005436	05/21/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2005449	05/21/2020	HARRIS FENCE INSTALLATION-014452	624764	THE PURCHASE AND INSTALLA	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$8,788.00
V2005450	05/21/2020	HDR ENGINEERING INC-014984	1200263417	TO3 BAKER TRN STATION	4301-SOLID WASTE	531500-PS-ENGINEERING	\$8,734.60
V2005450	05/21/2020	HDR ENGINEERING INC-014984	1200264246	TO10 SW CV BYPASS E/W	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$61,399.10
V2005450	05/21/2020	HDR ENGINEERING INC-014984	1200264246	TO11 SW CV BYPASS E/W	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$450,260.06
V2005450	05/21/2020	HDR ENGINEERING INC-014984	1200264250	TO11 ROW SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$44,280.93
V2005450	05/21/2020	HDR ENGINEERING INC-014984	1200268715	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,175.75
V2005452	05/21/2020	J & P CONSTRUCTION CO INC-20100058	10	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$28,260.00)
V2005452	05/21/2020	J & P CONSTRUCTION CO INC-20100058	10	WS451244	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$565,200.00
V2005455	05/21/2020	JD PEACOCK II CLERK OF COURT-006052	1971692	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2005458	05/21/2020	L3HARRIS TECHNOLOGIES INC-21000395	93344137	SOF FEE MAY 2020	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2005466	05/21/2020	MANSFIELD OIL CO INC-20402014	846658	UNLD 7005	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$6,231.91
V2005467	05/21/2020	TAMERA MATTHEWS-EMP00397	REISSUE	CK#1807900 TRAVEL	119-PRISONER BENEFIT FUND	2201001-UNCLAIMED DEPOSITS	\$38.60
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402016	TO3 HIGH RIDGE IMPROV	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$3,432.50
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402039	TO7 MEIGS DR DRAIN IM	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$972.71
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402121	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$187.10
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402121	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,447.60
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402121	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$26,729.21
V2005472	05/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402121	PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$14,648.75
V2005476	05/21/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	ANTIOCH CVVW	363N2400000020030	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$613.21
V2005476	05/21/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	ARENA CVVW	193N2300000010020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$162.90
V2005476	05/21/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	ASHLEY CVVW	313N2300000020120	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$250.05
V2005478	05/21/2020	TAMPA SERVICE CO INC D/B/A-20900514	14330PAN	W/E 5/3/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$891.53
V2005478	05/21/2020	TAMPA SERVICE CO INC D/B/A-20900514	14364PAN	W/E 5/10/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$914.39
V2005482	05/21/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	031020	MSBU FENCE @ BAY DR	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$100.00

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V2005483	05/21/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510124	C15-2248-AP TO12 AP001721	4215-DESTIN-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$115.00
V2005483	05/21/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510124	C15-2248-AP TO12 AP001721	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$3,592.29
V2005494	05/21/2020	SOUTHERN ROCK & LIME INC-21001113	S3015	FDOT LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,552.16
V2005495	05/21/2020	SUNCOAST SOD FARMS, INC.-011498	219467	16,500 SQFT PENSACOLA BAH	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$3,500.00
V2005518	05/21/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50747373	CLASS 1 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,703.48
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	1 SOURCE POWER & EQUI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.77
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.77
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.43
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.74
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$19.08)
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.21
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.73
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.59
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.90
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$760.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,155.19
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.45
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$175.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.04
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$853.82
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$705.94)
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.28
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$329.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$501.78
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$705.94
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$771.35
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,200.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,567.81
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.64
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$481.60
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.44
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.53
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.17
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$720.21
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.83
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.29

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V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.90
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.49
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.40
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.93
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.55
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.16
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.34
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.18
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.20
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.64
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.18
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.32
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.52
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.72
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.04
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$658.76
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	OPEN ROAD INC.	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,580.79
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.73
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.28
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$227.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,330.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,488.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$780.33
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,248.80
V2005563	05/27/2020	BANK OF AMERICA-014799	0013	UNITED RENTALS #5970	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$881.90
V2005563	05/27/2020	BANK OF AMERICA-014799	0301	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$72.80
V2005563	05/27/2020	BANK OF AMERICA-014799	0301	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$340.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$326.69
V2005563	05/27/2020	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$23.82

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V2005563	05/27/2020	BANK OF AMERICA-014799	0332	ADAPCO INC	701904-FDOH ZIKA RESPONSE (O)	546640-RM-EQUIPMENT	\$320.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0332	INSTITUTE OF HAZARD	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0332	SQ VEOLIA ES TECHNIC	741973-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$840.60
V2005563	05/27/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US 4P0AC9EA	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$638.26
V2005563	05/27/2020	BANK OF AMERICA-014799	0417	CHARM-TEX	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,683.50
V2005563	05/27/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$401.53
V2005563	05/27/2020	BANK OF AMERICA-014799	0417	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$139.99
V2005563	05/27/2020	BANK OF AMERICA-014799	0417	STAPLES DIRECT	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$49.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0500	VZWRSS IVR VB	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$1,469.67
V2005563	05/27/2020	BANK OF AMERICA-014799	0501	VZWRSS IVR VB	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$171.46
V2005563	05/27/2020	BANK OF AMERICA-014799	0502	PAYDICI INC	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2005563	05/27/2020	BANK OF AMERICA-014799	0502	VZWRSS IVR VB	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$318.43
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	AMAZON.COM C36AR6ID3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$69.85
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	AMAZON.COM LE0B211J3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$74.35
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$11.94
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	GRAINGER	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$422.26
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$60.94
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$14.42
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$41.67
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,460.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$104.16
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,298.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$13.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$7.38
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$13.62
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$38.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$612.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.59
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	\$13.26
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$33.14
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,400.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$309.54
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$228.74
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$462.49
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$421.94
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$7.28
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$21.02
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$52.55
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT PRO	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$50.15)
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT PRO	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$100.30
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$23.83

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V2005563	05/27/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$23.30
V2005563	05/27/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552014-GASOLINE & SPECIAL FUELS	\$27.88
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	AMAZON.COM RJ7SF5J83	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$75.12
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$50.55
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$527.50
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,025.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,800.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$15.36
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	MCA-FORT WALTON BEACH	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$3,497.25
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$576.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,552.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,065.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$796.17
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,458.42
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$294.16
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,920.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,229.02
V2005563	05/27/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$4.12)
V2005563	05/27/2020	BANK OF AMERICA-014799	0639	NAPCP	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$1,295.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	0745	GOOGLE ADS4419944642	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC ADS441994	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$116.43
V2005563	05/27/2020	BANK OF AMERICA-014799	0745	GOOGLE LLC ADS441994	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$500.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$5.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$9.06
V2005563	05/27/2020	BANK OF AMERICA-014799	0758	ROLLS RITE TRAILERS I	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$620.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	AMZN MKTP US 6C8Q76NU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$226.38
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	AMZN MKTP US OQ27J6PU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$222.90
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$54.76
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$189.04
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$278.75
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,203.91
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,182.80
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$650.40
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	HARRIS COMPUTERS	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$2,676.37
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$375.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	IN AAA-1 PAUL'S PLUM	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$598.00

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V2005563	05/27/2020	BANK OF AMERICA-014799	0832	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$64.48
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	LOWES #00479	1211-COVID-19 PANDEMIC	564202-PUBLIC SAFETY EQUIP	\$1,499.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$34.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$62.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	PP DESTINPRINT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,456.63
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	PP DESTINPRINT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,499.83
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$3.88
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	TACTICAL AND SURVIVAL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$130.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	TACTICAL AND SURVIVAL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	WAL-MART #0919	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$117.34
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	WAL-MART #0944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$81.56
V2005563	05/27/2020	BANK OF AMERICA-014799	0832	WAL-MART #0944	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$137.13
V2005563	05/27/2020	BANK OF AMERICA-014799	0876	ATC GROUP LAFAYETTE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,000.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0876	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.10
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$26.88)
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$17.92)
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM 5B3K33CS3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$35.84
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM 621U47WN3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$35.26
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM CQ35A1I03	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$29.84
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM O018L6RZ3	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$17.92
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	AMAZON.COM V93Y18783	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$26.88
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	B2B PRIME	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$179.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	MAPLE STREET BISCUIT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$94.16)
V2005563	05/27/2020	BANK OF AMERICA-014799	0936	MAPLE STREET BISCUIT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$94.16
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US M92KE4VN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.94
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$137.50
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$498.55
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$890.97
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,525.84
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$336.25
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$590.82
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,555.05
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,716.41
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	MARK GRIFFIN	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$333.43

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V2005563	05/27/2020	BANK OF AMERICA-014799	0964	SQ MOBILE SERVICE EL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$127.75
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$76.49
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.74
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.74
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.99
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$474.05
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	USPS PO 1131200961	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$6.80
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$30.88
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$30.88
V2005563	05/27/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$154.40
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	AMAZON.COM AB6FO2J93	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$293.35
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	AMAZON.COM BH4QY0MV3	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$14.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	AMAZON.COM OX3AI5X53	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$114.00
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US 2854G7CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US HC4ZM6I6	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,159.98
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	CREATIVE SAFETY SUPPL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$189.27
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	JUNIPER SYSTEMS	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$3,492.73
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.16
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$33.41
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$56.68
V2005563	05/27/2020	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$93.09
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$29.94
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$65.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$198.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$132.49
V2005563	05/27/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$319.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$30.45
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$283.93
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,187.50
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$488.41
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$387.80
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$725.01

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V2005563	05/27/2020	BANK OF AMERICA-014799	1064	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,600.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.23
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.88
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$25.47
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$82.66
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$129.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$32.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$156.96
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	MOMAR INC	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$278.58
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	PLATT ELECTRIC 800	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$400.56
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$21.42
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	TC LIFE SAFETY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,107.58
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	TOM BARROW CO INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$320.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$153.37
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$289.58
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$51.12
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$118.47
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.41
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$147.23
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$5.81
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$36.94
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,060.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,090.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1070	DMI DELL HIGHER EDUC	4204-AIRPORT OPERATIONS CENTER	564403-COMPUTER EQUIPMENT	\$1,742.15
V2005563	05/27/2020	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$18.55)
V2005563	05/27/2020	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$14.60
V2005563	05/27/2020	BANK OF AMERICA-014799	1070	IN CAPITAL SIGNS INC	4202-AIRPORT-OPERATING	564402-TRANSPORTATION EQUIP	\$3,500.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	BOB TAYLORS CARPET OU	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$166.40
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	CRESTVIEW PLUMBING &	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$17.59
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	CRESTVIEW PLUMBING &	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$54.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	CRESTVIEW PLUMBING &	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$98.29
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	CRESTVIEW PLUMBING &	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$115.74
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	CRESTVIEW WHOLESAL	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$34.16
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$855.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$1,000.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$17.46
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$45.44

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V2005563	05/27/2020	BANK OF AMERICA-014799	1258	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$186.70
V2005563	05/27/2020	BANK OF AMERICA-014799	1258	SQ DERL'S LOCK & SAF	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$200.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMERICAN LIFEGUARD PR	0125-BEACH SAFETY	542001-POSTAGE/FREIGHT CHARGES	\$185.14
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMERICAN LIFEGUARD PR	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$789.96
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US 962ZH5DO	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$159.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US EO51M8RV	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$59.91
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US IK0187CW	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$31.52
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US JG9QK9TM	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$164.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	AMZN MKTP US WD9VI461	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$150.72
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	JWELDS LLC	0125-BEACH SAFETY	564202-PUBLIC SAFETY EQUIP	\$2,400.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$37.94
V2005563	05/27/2020	BANK OF AMERICA-014799	1334	TRISTATE PUBLIC SAFET	0125-BEACH SAFETY	564202-PUBLIC SAFETY EQUIP	\$1,130.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	ALLIED ELECTRONICS IN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.90
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$442.06
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$219.29
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$965.50
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.34
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	MERCHANTS PAPER CO.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$228.13
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	NATIONAL TRAFFIC SIGN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,933.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.97
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$65.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$65.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1403	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$732.16
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US HX8DC8W5	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$12.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US O55Z97NV	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$39.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$140.60
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	IN A PHELPS PETROLEU	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$477.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$88.07
V2005563	05/27/2020	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$184.95
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	BEARD EQUIPMENT CO	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$72.75
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	BEN MARSHALLS LOCK S	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$304.48
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	BEN MARSHALLS LOCK S	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$304.09
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	CES/TEAM ONE COMMUNIC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$865.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$72.20
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$294.69
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$104.86
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	MERCHANTS PAPER CO.	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$177.15
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$1,192.67
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	SQ SIGN MASTERS OF	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$3,495.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	SUNBELT RENTALS INC P	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$1,791.48
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$948.29
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$639.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$525.96

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V2005563	05/27/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$102.11
V2005563	05/27/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$189.64
V2005563	05/27/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	AIRGAS USA LLC	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$120.67
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	COVINGTON HEAVY DUTY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$537.83
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$78.64
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$623.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$756.10
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$521.47
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$596.56
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$111.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$123.45
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$132.29
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR AU	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,162.57
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$19.15)
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$19.15
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$52.50
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$287.79
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701943-FY15 5307 CAP&OP TRANS(O)	546640-RM-EQUIPMENT	\$940.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701943-FY15 5307 CAP&OP TRANS(O)	546640-RM-EQUIPMENT	\$1,083.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$370.64
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$644.16
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$89.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	LOWES #00479	701742-FTA CAP & OP 16 (O)	552990-OTHER SUPPLIES	\$142.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$27.15
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$209.97
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$748.44
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2.82
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$7.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$11.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$37.67
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$38.53
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$52.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$68.74
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$76.14
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$92.46
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$99.75
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$154.54
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$245.74
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$260.64
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,049.05
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552101-PROTECTIVE APPAREL	\$23.98
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552101-PROTECTIVE APPAREL	\$65.94
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$25.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$69.99
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	564402-TRANSPORTATION EQUIP	\$3,499.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$445.37
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$200.30
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$474.77
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$551.39
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,917.49

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V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$326.20)
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$200.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$32.62
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$33.24
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$34.94
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$109.63
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$144.82
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$199.20
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$436.87
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$506.08
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,025.20
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SPORTWORKS NW INC	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$703.49
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$35.83
V2005563	05/27/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$180.56
V2005563	05/27/2020	BANK OF AMERICA-014799	1977	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$250.75
V2005563	05/27/2020	BANK OF AMERICA-014799	2182	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.98
V2005563	05/27/2020	BANK OF AMERICA-014799	2182	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$28.36
V2005563	05/27/2020	BANK OF AMERICA-014799	2182	WAL-MART #3439	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$12.88
V2005563	05/27/2020	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,924.20
V2005563	05/27/2020	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$364.57
V2005563	05/27/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$220.33
V2005563	05/27/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$468.14
V2005563	05/27/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$925.16
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	BATTERIES PLUS #044	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$40.98
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	701943-FY15 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$2,596.00
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$79.81
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$381.74
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701943-FY15 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$505.55
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2005563	05/27/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$15.05
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$39.98
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$41.37
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$53.98
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$98.35
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$99.55
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$135.34
V2005563	05/27/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$271.91
V2005563	05/27/2020	BANK OF AMERICA-014799	2570	SQ TIMBER CREEK DIST	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$4.55)
V2005563	05/27/2020	BANK OF AMERICA-014799	2570	SQ TIMBER CREEK DIST	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$74.55
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMAZON.COM 1721H67E3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$152.10
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMAZON.COM 5P9PL6T33	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$61.21
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US AS35U7DU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$71.94
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US G25L35ER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.54

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V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US H57PO6FR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$89.25
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US M58GS1NJ	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$274.56
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US R37M886H	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$34.99
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US YB7Y45XD	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$264.30
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$175.04
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.35
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$185.02
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$38.62)
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$284.14
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GRAINGER	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$296.66
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$105.95
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$127.14
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$216.72
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	HODGES BROTHERS LUMBE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$65.43
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$125.46
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.91
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.56
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	PRO CHEM INC.	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$350.00
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$129.90
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.61
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.24
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,797.67
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$992.93
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	STATE CHEMIC STATE CH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$155.81
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	STATE CHEMIC STATE CH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$609.95
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	STATE CHEMIC STATE CH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$616.49
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$533.98
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$707.90
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.54
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$166.40
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$734.22
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$332.10
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$70.32
V2005563	05/27/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$152.86
V2005563	05/27/2020	BANK OF AMERICA-014799	2731	FACEBK R2DC3RJ242	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	2909	SAMSLUB.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$978.00
V2005563	05/27/2020	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$93.79
V2005563	05/27/2020	BANK OF AMERICA-014799	2955	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.99
V2005563	05/27/2020	BANK OF AMERICA-014799	2955	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$79.97
V2005563	05/27/2020	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1175-1ST TDT-BEACHES & PARKS	552014-GASOLINE & SPECIAL FUELS	\$71.60

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V2005563	05/27/2020	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1175-1ST TDT-BEACHES & PARKS	552014-GASOLINE & SPECIAL FUELS	\$300.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3068	DIVE RITE	1175-1ST TDT-BEACHES & PARKS	546640-RM-EQUIPMENT	\$141.56
V2005563	05/27/2020	BANK OF AMERICA-014799	3068	DIVE RITE	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$25.72
V2005563	05/27/2020	BANK OF AMERICA-014799	3068	DIVE RITE	712070-FFWCC ART REEF CONS 20(C)	552990-OTHER SUPPLIES	\$749.28
V2005563	05/27/2020	BANK OF AMERICA-014799	3352	AMERICAN AIR001211785	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	(\$328.20)
V2005563	05/27/2020	BANK OF AMERICA-014799	3434	AMAZON.COM WQ47H5G23	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$489.99
V2005563	05/27/2020	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$46.60
V2005563	05/27/2020	BANK OF AMERICA-014799	3434	IN EMERGENT SYSTEMS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$920.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$88.36
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$114.91
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$193.85
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$27.21
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$203.58
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$325.17
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	MOMAR INC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$249.85
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$288.69
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$280.91
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$81.98
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$273.98
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$144.49
V2005563	05/27/2020	BANK OF AMERICA-014799	3581	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14.45
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$706.54
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$395.70
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$255.03
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,491.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,713.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	INDUSTRIALAIRPOWER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$83.82
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$16.32
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.86
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,112.01
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$92.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$847.50
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$552.84
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.99

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V2005563	05/27/2020	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.99
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	UNIVERSAL BLOWER PAC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,582.15
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$635.83
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	V BELTS DIRECT ORDER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$275.02
V2005563	05/27/2020	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,795.51
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	AMZN MKTP US 4J73E89D	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$18.60
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$72.12
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.98
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$152.84
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$227.64
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$38.98
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.99
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	531900-PS-OTHER	(\$12.23)
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$11.48
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$12.23
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$65.14)
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$61.16
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$65.14
V2005563	05/27/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$85.28
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$385.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$117.19
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$969.98
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	ONLINECOMPONENTS.COM	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$20.94
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$69.06
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$77.02
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$212.69
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$355.68
V2005563	05/27/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$250.51
V2005563	05/27/2020	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$125.00
V2005563	05/27/2020	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$17.97
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$73.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$80.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$89.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$248.50
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	741976-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$350.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	741976-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$500.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$155.98

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V2005563	05/27/2020	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	4301-SOLID WASTE	540001-TRAVEL IN-COUNTY	\$50.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$195.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$900.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4056	WPSM RADIO	741990-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$833.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4064	SQ VEOLIA ES TECHNIC	741972-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$661.60
V2005563	05/27/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$11.50
V2005563	05/27/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$23.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4100	UNGERBOECK SOFTWARE I	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$1,050.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$92.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	701922-FDEM EMPA BASE GRANT(O)	552990-OTHER SUPPLIES	\$112.80
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 4633K3GK3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$118.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMAZON.COM XT4II2JC3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.13
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 8I3YV7Q7	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$27.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US I28KG19Q	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$21.98
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US LT62S3H7	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$32.97
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MN5D21KZ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$47.88
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US W66IK4DV	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.98
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	DMI DELL HIGHER EDUC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,744.26
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$201.20
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$96.23
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$112.46
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,218.95
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2005563	05/27/2020	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2005563	05/27/2020	BANK OF AMERICA-014799	4350	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.87
V2005563	05/27/2020	BANK OF AMERICA-014799	4350	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.81
V2005563	05/27/2020	BANK OF AMERICA-014799	4350	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.96
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	COX PENSACOLA COMM SV	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$406.74
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$244.28
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$8.26
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$153.50
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	LANGUAGE LINE	1024-PRISONER BENEFIT	531006-PS-INTERPRETERS	\$2.80
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	NWFSC BUSINESS OFFICE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$750.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$88.49
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$25.11
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$149.51

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V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$371.38
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$602.75
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$67.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$55.49
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$97.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$126.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$253.98
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$211.67
V2005563	05/27/2020	BANK OF AMERICA-014799	4367	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$259.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4402	GO PLASTICS LLC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,716.21
V2005563	05/27/2020	BANK OF AMERICA-014799	4402	LOGMEIN GOTOMEETING	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$721.38
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,197.97
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$22.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	FEDEX 92269777	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$202.36
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$21.74)
V2005563	05/27/2020	BANK OF AMERICA-014799	4439	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$356.09
V2005563	05/27/2020	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4637	DARREL WELBORN	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,531.12
V2005563	05/27/2020	BANK OF AMERICA-014799	4637	ROSEN INN INTERNATONA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	(\$59.99)
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$101.70
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	ADVANCE AUTO PARTS #9	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$43.96
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	GATLIN LUMBER	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$10.00
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	GATLIN LUMBER AND SUP	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$55.57
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	PUBLIX #383	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$19.99
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$22.58
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$19.97
V2005563	05/27/2020	BANK OF AMERICA-014799	4731	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$45.89
V2005563	05/27/2020	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$6.85
V2005563	05/27/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US TZ0A975C	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$29.70
V2005563	05/27/2020	BANK OF AMERICA-014799	4993	DMI DELL BUS ONLINE	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$92.62
V2005563	05/27/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$124.01
V2005563	05/27/2020	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$49.99
V2005563	05/27/2020	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$232.98
V2005563	05/27/2020	BANK OF AMERICA-014799	5303	AMZN MKTP US Q399797P	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$134.99
V2005563	05/27/2020	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	546620-RM-FACILITIES	\$196.43
V2005563	05/27/2020	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$7.73
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$42.16
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,372.11
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	IN SOUTHERN COMMERCI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.59
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.46

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V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.12
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.98
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.30
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.32
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.70
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.77
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.33
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.49
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.41
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.33
V2005563	05/27/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.22
V2005563	05/27/2020	BANK OF AMERICA-014799	5594	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.99
V2005563	05/27/2020	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$117.14
V2005563	05/27/2020	BANK OF AMERICA-014799	5743	DIGICERT INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,307.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5743	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$776.99
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	A2Z SPECIALTY ADVERTI	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$627.25
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4202-AIRPORT-OPERATING	548040-PUBLIC RELATIONS	\$295.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$698.58
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,045.36
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$64.74
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	CRAFTMASTER HARDWARE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,106.52
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,390.66
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,215.60
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$23.76
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$197.73)
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$185.66
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$197.73
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$45.20
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$119.52
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,505.90

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V2005563	05/27/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,872.22
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,900.77
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$307.50
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,005.94
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	STILES OUTDOOR POWER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$40.00
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$661.48
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$102.70
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$20.63)
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$4.12)
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$4.12
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$5.87
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$39.46
V2005563	05/27/2020	BANK OF AMERICA-014799	5872	ZORO TOOLS INC	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$47.47
V2005563	05/27/2020	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	(\$39.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	\$236.50
V2005563	05/27/2020	BANK OF AMERICA-014799	5883	LOWES #00479	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$44.86
V2005563	05/27/2020	BANK OF AMERICA-014799	5883	LOWES #00479	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$69.34
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMAZON.COM 2Q96C9GP3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$199.84
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 560H51A5	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$99.96
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 693466V7	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$475.14
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 962TA8RO	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$67.96
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US HQ7T15T7	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$106.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KJ4O302H	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$90.28
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US NI7ZD5VA	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$69.28
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	B&H PHOTO 800-606-696	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$274.93
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	CHEMSEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,766.91
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.91
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$70.72
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$680.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$705.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	IN AXIS LED GROUP LL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,840.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	IN AXIS LED GROUP LL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,740.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	INDUSTRIALSAFETY.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$791.40
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	INDUSTRIALSAFETY.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,450.90
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$8.48
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,080.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,040.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	PAYPAL GEHU75 EBAY G	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$403.80)

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V2005563	05/27/2020	BANK OF AMERICA-014799	6030	PAYPAL GEHU75 EBAY G	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$403.80
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,643.24
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	RETYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$291.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,293.90
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$120.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$240.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$480.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$120.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SP WARRENHOLLOWMETA	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$1,420.14
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SP WARRENHOLLOWMETA	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$2,668.80
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$300.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$700.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,284.70
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$69.28
V2005563	05/27/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$128.08
V2005563	05/27/2020	BANK OF AMERICA-014799	6120	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$6.59
V2005563	05/27/2020	BANK OF AMERICA-014799	6120	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$77.49
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$243.78
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$12.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$58.45
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	PAYPAL WMUNIFORMGR	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$178.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$58.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$650.48
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	THE UPS STORE 2135	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$53.64
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$123.34
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.76
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$70.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$89.50
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$115.87
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$409.92
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,725.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$659.72
V2005563	05/27/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,040.33
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMAZON.COM E00615SC3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$142.48

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V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 495RS7JQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$11.94
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US 6T0743VT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$11.90
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US C10IP7HR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$11.38
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US JQ9CJ8TD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US ON9CK8A6	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$65.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US RR1Z61R2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$175.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US SS7HW9NJ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$51.96
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US VN2JJ7MH	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$30.49
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US W45E78UI	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$29.95
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	AMZN MKTP US YJ73N0TV	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	HARD DISK DIRECT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$670.68
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$134.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$158.89
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$388.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$552.89
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	AMAZON.COM X06M77GR3	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.59
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.32
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$33.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$787.50
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$47.94
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT 6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$399.85
V2005563	05/27/2020	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE SOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$157.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	ALLFUSES COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$41.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	AMZN MKTP US JK2DO297	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$53.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	CABLE TIES AND MORE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$36.95
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	EMOTORPRO	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$98.02
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$67.87
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$364.27
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	PEPBOYS STORE 1535	4201-AIRPORT ADMINISTRATION	546640-RM-EQUIPMENT	\$80.68
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	SP WARRENHOLLOWMETA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,973.02
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	SWEEPSCRUB.COM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,849.60
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$9.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$53.90
V2005563	05/27/2020	BANK OF AMERICA-014799	6251	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$88.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$68.85
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$12.25
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$88.23
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$324.96
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$134.91
V2005563	05/27/2020	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$19.95

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V2005563	05/27/2020	BANK OF AMERICA-014799	6287	AMAZON.COM G33F73063	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.38
V2005563	05/27/2020	BANK OF AMERICA-014799	6287	AMZN MKTP US VR9G21RK	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$74.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6287	ESIGNS.COM	701771-FDLIS ST AID LIB 17 (O)	548001-PROMOTIONAL ACTIVITIES	\$170.10
V2005563	05/27/2020	BANK OF AMERICA-014799	6287	INTERNATIONAL TRANSAC	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$5.94
V2005563	05/27/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,193.72
V2005563	05/27/2020	BANK OF AMERICA-014799	6287	TIME.LY	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$594.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$15.19
V2005563	05/27/2020	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$290.07
V2005563	05/27/2020	BANK OF AMERICA-014799	6354	OFFICEMAX/OFFICEDEPT#	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$105.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$63.98
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMAZON.COM 4M5H97WV3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.11
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMAZON.COM BZ18E0GM3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$6.88
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US 8671S263	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$46.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US M286W288	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$13.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US N37JR1WJ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.76
V2005563	05/27/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US PX1QQ9X9	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$29.36
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	1000BULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$259.09
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	ALLIED ELECTRONICS IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$65.95
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,106.30
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$23.82
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$25.50
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$36.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$64.02
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$155.49
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$56.16
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	LOWES #03166	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,469.70
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	LOWES #03166	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$91.88
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	NOR NORTHERN TOOL	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$9.79
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	NOR NORTHERN TOOL	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$198.61
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	SHERWIN WILLIAMS 7028	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$100.06
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	SP BULBAMERICA	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$836.09
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	SQ MATTESON SERVIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$515.00
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	TOOLS & MORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$2.42)
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	TOOLS & MORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$48.55
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	TRACTOR SUPPLY #2457	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$34.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	TRACTOR SUPPLY #2457	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$29.46
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	TRACTOR SUPPLY CO #55	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$49.99
V2005563	05/27/2020	BANK OF AMERICA-014799	6406	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$19.97
V2005563	05/27/2020	BANK OF AMERICA-014799	6636	ZOGICS.COM	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$499.75
V2005563	05/27/2020	BANK OF AMERICA-014799	6991	CLAIM ADJ/LYFT RIDE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.62
V2005563	05/27/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$32.94
V2005563	05/27/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$21.91
V2005563	05/27/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$18.98
V2005563	05/27/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$81.90
V2005563	05/27/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.93
V2005563	05/27/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$95.85

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V2005563	05/27/2020	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.50
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.99
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.84
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.59
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.50
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.89
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.84
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.84
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.82
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.60
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	DUALLY DOORS LLC	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$1,650.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	DUALLY DOORS LLC	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$1,795.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$452.21
V2005563	05/27/2020	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.19
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	CEFCO #0412 FT WALTON	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$9.98
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$24.98
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$29.52
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$27.96
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7588	WAL-MART #0944	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$29.82
V2005563	05/27/2020	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2005563	05/27/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$266.53
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	LOWES #01782	0108-PLANNING DEPARTMENT	552200-SAFETY SUPPLIES	\$43.92
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$339.42
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$45.09
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$121.94
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$121.95
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$212.98
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$377.32
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	SQ TIMBER CREEK DIST	0108-PLANNING DEPARTMENT	552200-SAFETY SUPPLIES	\$160.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC98982576	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$8.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$1.80
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.10
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$53.25
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$53.25
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	WALMART.COM 800966654	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	(\$4.22)
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	WALMART.COM 800966654	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$8.00
V2005563	05/27/2020	BANK OF AMERICA-014799	7784	WALMART.COM 800966654	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$69.17
V2005563	05/27/2020	BANK OF AMERICA-014799	7955	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$219.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8006	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,265.60

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V2005563	05/27/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2005563	05/27/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$119.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8006	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$157.10
V2005563	05/27/2020	BANK OF AMERICA-014799	8016	WAL-MART #0919	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$30.26
V2005563	05/27/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.92
V2005563	05/27/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.47
V2005563	05/27/2020	BANK OF AMERICA-014799	8069	USPS PO 1119200950	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$48.30
V2005563	05/27/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US H23VS7U0	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$61.95
V2005563	05/27/2020	BANK OF AMERICA-014799	8110	DMI DELL HIGHER EDUC	702020-FDEM FY2019-2020 EMPG (O)	552800-COMPUTER SUPPLIES	\$541.77
V2005563	05/27/2020	BANK OF AMERICA-014799	8110	DMI DELL HIGHER EDUC	702020-FDEM FY2019-2020 EMPG (O)	552800-COMPUTER SUPPLIES	\$862.28
V2005563	05/27/2020	BANK OF AMERICA-014799	8110	IDW	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	(\$232.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$64.98
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.32
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$555.90)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.45)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.45
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.96
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.11
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.79
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.99
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.40
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.72
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$555.90
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$584.76
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$39.86
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 3G0M37GL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$96.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 81145874	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$108.43
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US JM98H5FW	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$186.84
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US NP8TM4BN	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$248.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US T75J70H	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$39.07
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US UI5B60V3	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$49.76
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$481.76
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$659.07
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$701.94
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$641.78
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.54
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.85
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$79.99
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.45

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V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.82
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.22
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.39
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.11
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.99
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.98
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$6.43
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.67
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.17
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.18
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$510.84
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$61.18
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,855.41)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,058.06)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$446.41
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,058.06
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,855.41
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$490.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$140.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.30
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$412.50
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	DESTIN TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$265.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.92
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.89
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.08
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.07
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$369.19
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,448.26
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.69
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$394.98
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$728.99
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,010.68
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.12
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$508.04
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.36
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$535.56
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$143.96

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V2005563	05/27/2020	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.42
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$677.32
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.58
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.96
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$61.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.99
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$144.76)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.97
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.76
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	OX BODIES INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.22
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	QUALITY EMERGENCY VEH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$155.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,575.58
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$335.61)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$129.35)
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.75
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.52
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$290.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,338.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	SPS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$1,561.77
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	TEC BIRMINGHAM 010101	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$146.51
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.43
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.20
V2005563	05/27/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$389.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$37.98)
V2005563	05/27/2020	BANK OF AMERICA-014799	8814	MICROSOFT STORE	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	(\$98.68)
V2005563	05/27/2020	BANK OF AMERICA-014799	8814	MICROSOFT STORE	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	(\$77.88)
V2005563	05/27/2020	BANK OF AMERICA-014799	8921	MORGAN MARINE SALVAGE	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$3,100.00
V2005563	05/27/2020	BANK OF AMERICA-014799	8940	LOWES #01782	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$72.84
V2005563	05/27/2020	BANK OF AMERICA-014799	9091	EFILECABINET INC	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9091	SIGNATURE COINS	4500-EMERGENCY MEDICAL SERVICE	548002-EVENT PROMOTIONAL ACTIVITY	\$1,038.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$69.86
V2005563	05/27/2020	BANK OF AMERICA-014799	9091	SYMBIO CORP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$89.52
V2005563	05/27/2020	BANK OF AMERICA-014799	9091	THE UPS STORE #6748	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$28.43

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V2005563	05/27/2020	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,243.56
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 2J57P3293	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$38.91
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 7Q47J0413	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$304.98
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM HJ4SK8003	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.20
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM LH6HQ8DU3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$253.89
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM ME7EH0TQ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMAZON.COM R11YH3UZ3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$42.48
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 0P3HM90D	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.40
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 1X1N39LG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.80
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US CR28U3B5	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$404.97
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US DL8UN4TK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US IB4OD2ZY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$419.97
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US IL4K59Y2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$327.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US LQ8ZL40T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.80
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US O75CA3JR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$199.98
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US U51683DJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.98
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$332.88
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	CHEMSEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,097.50
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$868.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.92
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	CONSTRUCTION MATERIAL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$450.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$501.72
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,535.46
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$360.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$194.38
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$326.06
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.92
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$356.39
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,708.44
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$992.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$765.18
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,521.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,314.12
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,742.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$143.09

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V2005563	05/27/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$165.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.86
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$129.90
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$159.90
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$130.90
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$104.54
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.74
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$186.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	TOOLDISCOUNTER.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$595.73)
V2005563	05/27/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$372.97
V2005563	05/27/2020	BANK OF AMERICA-014799	9191	DMI DELL HIGHER EDUC	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$239.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9191	SHI INTERNATIONAL COR	0104-HUMAN RESOURCES	552801-COMPUTER SOFTWARE	\$824.82
V2005563	05/27/2020	BANK OF AMERICA-014799	9191	THE UPS STORE #6577	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$11.50
V2005563	05/27/2020	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9353	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$159.51
V2005563	05/27/2020	BANK OF AMERICA-014799	9353	APPARELEXPR	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$250.64
V2005563	05/27/2020	BANK OF AMERICA-014799	9353	APPARELEXPR	1175-1ST TDT-BEACHES & PARKS	547002-PRINTING & BINDING	\$11.40
V2005563	05/27/2020	BANK OF AMERICA-014799	9353	DNH DOMAIN HOSTING SR	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$17.17
V2005563	05/27/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1173-3RD TDT-C.C. O & M	548020-WEBSITE DEV & MAINTENANCE	\$12.17
V2005563	05/27/2020	BANK OF AMERICA-014799	9388	AMAZON.COM 2O5W66KF3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.48
V2005563	05/27/2020	BANK OF AMERICA-014799	9388	AMZN MKTP US 8N3QA3AK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$35.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$228.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	A TO Z LOCK & SAFE	4301-SOLID WASTE	546620-RM-FACILITIES	\$156.70
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	A TO Z LOCK & SAFE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$6.75
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US 4W6EM8PZ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.71
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.96
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	REFLECTIVE APPAREL	1003-TRAFFIC SIGNAL MAINT	552100-CLOTHING/WEARING APPAREL	(\$23.95)
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$26.42
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$23.83
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	WAL-MART #5845	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$149.70
V2005563	05/27/2020	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$26.25
V2005563	05/27/2020	BANK OF AMERICA-014799	9741	AMAZON.COM IG1CN7QT3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$29.48
V2005563	05/27/2020	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$157.94
V2005563	05/27/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,194.83
V2005563	05/27/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,332.26
V2005563	05/27/2020	BANK OF AMERICA-014799	9741	INFORMATION TRANSPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,755.00

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V2005563	05/27/2020	BANK OF AMERICA-014799	9741	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$144.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	1028-TEEN COURT	549906-BACKGROUND CHECKS	\$41.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$146.96
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$179.94
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$66.83
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$52.49
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$59.98
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$257.42
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$29.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9937	UCONFIRM	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$24.95
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMAZON.COM S44HC8CV3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$27.10
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMAZON.COM ZV3177J33	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$28.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$20.00)
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$2.14)
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 209CN2Z6	01115-TELECOMMUNICATIONS	546155-RM-TELECOMMUNICATIONS	\$48.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 7L02K3P3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$35.13
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 7S4MY6SY	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$27.98
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US EH44A45V	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$19.32
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US JL0JZ2DG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$58.88
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US SK7CO5C6	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$25.18
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US TD6D10HQ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$12.99
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	01115-TELECOMMUNICATIONS	540001-TRAVEL IN-COUNTY	\$50.00
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$381.37
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$570.41
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$945.21
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$192.90
V2005563	05/27/2020	BANK OF AMERICA-014799	9941	ZOOM.US	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$193.45
V2005564	05/28/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	143	DRAW3 807 LEE AVENUE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$7,190.00
V2005564	05/28/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	43	729 RIVA RIDGE DR.	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$5,600.00
V2005564	05/28/2020	ALPHA RESTORATION AND CONSTRUCTION-22000008	93	20 GRIMES AVE	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$11,730.00
V2005569	05/28/2020	BOONE OAKLEY, LLC-21900013	5755	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2005577	05/28/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$172.79
V2005596	05/28/2020	FORT BEND SERVICES INC-015428	0228066IN	WSARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00

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V2005598	05/28/2020	GPM INC D/B/A-011968	0103106IN	INSTALL RAS AND WAS PUMPS	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$12,500.00
V2005607	05/28/2020	HDR ENGINEERING INC-014984	1240010821	TO4 STEELE RD/PENNY	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$9,301.00
V2005610	05/28/2020	J H WRIGHT & ASSOCIATES-001485	422689	72" X 70" RJM SRFB 180 BI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$27,825.00
V2005611	05/28/2020	JD PEACOCK II CLERK OF COURT-006052	1974173	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2005611	05/28/2020	JD PEACOCK II CLERK OF COURT-006052	1974174	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2005611	05/28/2020	JD PEACOCK II CLERK OF COURT-006052	1974175	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2005611	05/28/2020	JD PEACOCK II CLERK OF COURT-006052	1974176	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2005616	05/28/2020	L3HARRIS TECHNOLOGIES INC-21000395	93344133	MAY 2020 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2005616	05/28/2020	L3HARRIS TECHNOLOGIES INC-21000395	93344133	MAY 2020 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$657.00
V2005616	05/28/2020	L3HARRIS TECHNOLOGIES INC-21000395	93344133	MAY 2020 SOF ACCESS	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,510.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004FSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$120.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$60.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$215.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,638.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2005620	05/28/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202004HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2005623	05/28/2020	NABORS,GIBLIN & NICKERSON PA-010277	TLH20047	LEGAL SERVICES	4256-C.F.C. OPERATING	573900-OTHER DEBT SERVICE COSTS	\$5,000.00
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$786.00
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023773	W/E 5/2/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$19.22)
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023775	W/E 5/2/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023776	W/E 5/2/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,288.32
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023777	W/E 5/2/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023778	W/E 5/2/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,117.06
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023794	W/E 5/9/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.47)
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023796	W/E 5/9/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023797	W/E 5/9/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,636.64
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023798	W/E 5/9/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$74.20
V2005627	05/28/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023799	W/E 5/9/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,748.48
V2005628	05/28/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20022	VIN#4MNDB202XL1000625	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2005630	05/28/2020	TAMPA SERVICE CO INC D/B/A-20900514	14408PAN	W/E 5/17/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$914.39
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	000012418026	BAKER CO TS-APRIL2020	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$66,823.03
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	296173218029	OKA CO TS-APRIL 2020	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$465,628.03
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	296173218029	OKA CO TS-APRIL 2020	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$22,914.74
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APR2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,915.54)

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V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APR2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$25.06)
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APR2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$98,310.72
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APR2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$93,370.12)
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APR2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$87,835.15
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL 2020	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$266.12)
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL 2020	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL- PAYABLE	\$5,322.32
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,424.57)
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$72.21)
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL2020	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL- PAYABLE	\$408,491.34
V2005658	05/28/2020	WASTE MANAGEMENT D/B/A-001748	APRIL2020	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,094.29