

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
1907902	08/01/2019	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	101549	AI-PHONE - APT PAGING ADA	3120-CAP OUTLAY PROJ-PUBSAFETY	562232-JAIL-DOOR REPLACEMENT	\$4,963.00
1907902	08/01/2019	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	101549	APT LABOR - APT LABOR	3120-CAP OUTLAY PROJ-PUBSAFETY	562232-JAIL-DOOR REPLACEMENT	\$1,170.00
1907902	08/01/2019	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	101549	CROWN - GCD14 - AMPS - 4	3120-CAP OUTLAY PROJ-PUBSAFETY	562232-JAIL-DOOR REPLACEMENT	\$3,472.00
1907902	08/01/2019	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	101549	PARTS AND SERVICE	3120-CAP OUTLAY PROJ-PUBSAFETY	562232-JAIL-DOOR REPLACEMENT	\$192.10
1907903	08/01/2019	ALAN JAY FLEET SALES-21500108	FKS666910	2019 RAM 1500 TRADESMAN (1001-ENG & ADMIN DEPT	564404-VEHICLES	\$28,286.80
1907904	08/01/2019	ALCALDE & FAY LTD-20700177	29597	JULY 2019	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$5,005.25
1907906	08/01/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,588.23
1907906	08/01/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,252.47
1907907	08/01/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$417.67
1907908	08/01/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
1907908	08/01/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
1907909	08/01/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4085	MEREDITH CORP TIME PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$58,336.00
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4086	MEREDITH CORP TIME PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$38,812.39
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4087	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$42,575.31
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4088	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$11,000.08
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4088	KNOW BEFORE YOU GO	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,402.85
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4089	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$23,899.99
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4091	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$2,083.00
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4092	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$19,603.57
1907910	08/01/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4093	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$25,379.46
1907911	08/01/2019	ARENA LANDFILL & SAND LLC-20301224	30345	C&D/A&C AUBURN RD	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$462.00
1907911	08/01/2019	ARENA LANDFILL & SAND LLC-20301224	30345	C&D/A&C HOLT PARK	0112-FACILITIES MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$42.00
1907912	08/01/2019	RICHARD ARMSTRONG-EMP0222	SETTLEMENT	CHAMPIONSGATE, FL	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$31.40
1907914	08/01/2019	JACQUELINE ASHLOCK-EMP0217	SETTLEMENT	TAMPA, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$68.00
1907915	08/01/2019	AT&T CORP-001337	200850172001	TDD 06/13-07/12/2019	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$77.53
1907916	08/01/2019	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$243.67
1907916	08/01/2019	AUBURN WATER SYSTEM INC-000029	0521800	6330 GRDN CTY BALL PK	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$44.02
1907916	08/01/2019	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
1907918	08/01/2019	BAGBY ELEVATOR CO INC-006230	236802	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$413.21
1907919	08/01/2019	CARREEN R. BAILEY-21900056	21900433	2019 2ND QTR MAINTENANCE	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,550.00
1907919	08/01/2019	CARREEN R. BAILEY-21900056	21900434	2019 2ND QTR REMEDIATION	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$6,500.00
1907920	08/01/2019	BAKER SCHOOL-012256	20196	AD	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$80.00
1907921	08/01/2019	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
1907921	08/01/2019	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.10
1907921	08/01/2019	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
1907923	08/01/2019	BOCK CONSTRUCTION-21900143	2-3	412 ELAINE AVE DRAW3	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$4,500.00
1907925	08/01/2019	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 07/20-08/19/2019	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$117.99

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1907927	08/01/2019	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$240.30
1907927	08/01/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
1907927	08/01/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,443.80
1907927	08/01/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
1907927	08/01/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$99.42
1907927	08/01/2019	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$40.82
1907927	08/01/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
1907927	08/01/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.77
1907930	08/01/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
1907931	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 07/13-08/12/2019	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$22.48
1907932	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 07/18-08/17/2019	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$213.56
1907933	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS501 7/15-8/14/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$410.80
1907934	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 07/18-08/17/2019	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$11.24
1907935	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 07/15-08/14/2019	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$44.96
1907936	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	AGEX 07/23-08/22/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
1907937	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 07/13-08/12/2019	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
1907938	08/01/2019	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 07/15-08/14/2019	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$33.72
1907939	08/01/2019	CRESTVIEW LANDFILL LLC-21100753	13597	TK# 13597 MAY19	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.00
1907939	08/01/2019	CRESTVIEW LANDFILL LLC-21100753	13700	TK# 06/03-06/07/2019	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.00
1907940	08/01/2019	CRESTVIEW READY MIX INC-001527	429165	3000 PSI CONCRETE	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$504.00
1907941	08/01/2019	DELL MARKETING LP-009744	10330064449	DELL BUSINESS DOCK - WD15	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$813.95
1907942	08/01/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
1907943	08/01/2019	DEPT OF ENVIRONMENTAL PROTECTION-013697	107025	AGENCY FEE 2019/2020	1750-UNINCORPORATED MSTU	544610-R/L-LAND	\$300.00
1907944	08/01/2019	DESTIN WATER USERS INC-012651	24311025100	ARPT/ T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$119.57
1907944	08/01/2019	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.51
1907944	08/01/2019	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$29.65
1907944	08/01/2019	DESTIN WATER USERS INC-012651	79320010300	COMMONS RDABT RECLAIM	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$5.05
1907945	08/01/2019	DEX IMAGING INC-21600184	AR4382536	06/21-07/20/2019	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$101.07
1907945	08/01/2019	DEX IMAGING INC-21600184	AR4391240	ECCC 6/21-7/20/19	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$146.17
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	2XL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	3XL WOMEN'S DENIM SHIRT W	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.20
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	4X MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.80
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	L MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	XL MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
1907946	08/01/2019	DIANA L CERRA D/B/A-012813	5943	XL ORANGE JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$47.70
1907947	08/01/2019	DIRECTV-20300170	36505574409	EMS 07/18-08/17/19	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$122.99
1907948	08/01/2019	ECONOMIC DEVELOPMENT COUNCIL-004402	1603	PUBLIC SECTOR JULY19	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,077.75
1907949	08/01/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14279	100 HP L FRAME US MOT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,648.54
1907949	08/01/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14289	60 ESSOC SUBMERSIBLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,504.55

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1907950	08/01/2019	EMERALD COAST SCIENCE CENTER-20200968	937	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$630.29
1907951	08/01/2019	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	EMS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
1907952	08/01/2019	EMERGENCY STANDBY POWER LLC-21400254	101315998	LOW COOLANT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.00
1907953	08/01/2019	EMPIRE BUILDERS GROUP INC-21900051	1	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$91,217.70
1907955	08/01/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2019	MAY19 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$21,018.00
1907955	08/01/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2019	MAY19 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,407.20
1907955	08/01/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY 2019	MAY19 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$12,610.80
1907956	08/01/2019	FIRSTWATCH SOLUTIONS INC-20302218	FW105108	MAINT 4/1/19-3/31/20	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$3,125.82
1907957	08/01/2019	FLEETCOR TECHNOLOGIES-014297	NP56528955	FLT 07/08-14/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,556.56
1907957	08/01/2019	FLEETCOR TECHNOLOGIES-014297	NP56566540	FLT 07/15-21/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,190.60
1907958	08/01/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320201	08/22-11/21/2019	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
1907958	08/01/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320201	08/22-11/21/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
1907958	08/01/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320201	08/22-11/21/2019	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
1907958	08/01/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320201	08/22-11/21/2019	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
1907959	08/01/2019	FLORIDIAN CONSTRUCTION AND-014055	7FINAL	BEACH ACCESS	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$86,294.65
1907960	08/01/2019	FT WALTON BCH MED CNTR INC-000325	GL581981	JULY 2019	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
1907961	08/01/2019	GERALD STARBUCK-GM00495	00197892	PERMIT 448580ELE2019	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$111.51
1907967	08/01/2019	GULF POWER COMPANY-000387	0022810000	625 PELICAN DR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.01
1907967	08/01/2019	GULF POWER COMPANY-000387	0039192017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.04
1907967	08/01/2019	GULF POWER COMPANY-000387	0045271047	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$187.02
1907967	08/01/2019	GULF POWER COMPANY-000387	0061056013	G M C LN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,852.42
1907967	08/01/2019	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$95.80
1907967	08/01/2019	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$620.16
1907967	08/01/2019	GULF POWER COMPANY-000387	0151776199	600 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.19
1907967	08/01/2019	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$495.95
1907967	08/01/2019	GULF POWER COMPANY-000387	0246061003	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.18
1907967	08/01/2019	GULF POWER COMPANY-000387	0285286008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.37
1907967	08/01/2019	GULF POWER COMPANY-000387	0407933000	SUNNYSIDE AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.22
1907967	08/01/2019	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$388.19
1907967	08/01/2019	GULF POWER COMPANY-000387	0723653003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.76
1907967	08/01/2019	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
1907967	08/01/2019	GULF POWER COMPANY-000387	0783523017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.96
1907967	08/01/2019	GULF POWER COMPANY-000387	0819944039	700 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$68.07
1907967	08/01/2019	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$982.79
1907967	08/01/2019	GULF POWER COMPANY-000387	0891827008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$126.86
1907967	08/01/2019	GULF POWER COMPANY-000387	0904458000	2099 CLEO LN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.49
1907967	08/01/2019	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$90.24
1907967	08/01/2019	GULF POWER COMPANY-000387	0963112003	MIRACLE STRIP PKWY SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.34
1907967	08/01/2019	GULF POWER COMPANY-000387	1083581007	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.94
1907967	08/01/2019	GULF POWER COMPANY-000387	1105165018	706 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.61
1907967	08/01/2019	GULF POWER COMPANY-000387	1411897303	1000 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,035.94
1907967	08/01/2019	GULF POWER COMPANY-000387	1418067018	900 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$146.98
1907967	08/01/2019	GULF POWER COMPANY-000387	1443740084	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.44
1907967	08/01/2019	GULF POWER COMPANY-000387	1443928006	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.54
1907967	08/01/2019	GULF POWER COMPANY-000387	1499587031	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$287.56
1907967	08/01/2019	GULF POWER COMPANY-000387	1523102035	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.51

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1907967	08/01/2019	GULF POWER COMPANY-000387	1599444015	HUTCHINSON ST UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.40
1907967	08/01/2019	GULF POWER COMPANY-000387	1599527000	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,725.64
1907967	08/01/2019	GULF POWER COMPANY-000387	1767934002	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.41
1907967	08/01/2019	GULF POWER COMPANY-000387	1785635011	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.68
1907967	08/01/2019	GULF POWER COMPANY-000387	1788013008	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$108.00
1907967	08/01/2019	GULF POWER COMPANY-000387	1823058029	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$27.68
1907967	08/01/2019	GULF POWER COMPANY-000387	1823488027	SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.91
1907967	08/01/2019	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$670.25
1907967	08/01/2019	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$134.66
1907967	08/01/2019	GULF POWER COMPANY-000387	1926063006	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.07
1907967	08/01/2019	GULF POWER COMPANY-000387	1949129007	1247 SIEBERT DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.15
1907967	08/01/2019	GULF POWER COMPANY-000387	2067207016	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$477.81
1907967	08/01/2019	GULF POWER COMPANY-000387	2121006006	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$41.26
1907967	08/01/2019	GULF POWER COMPANY-000387	2153184002	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.88
1907967	08/01/2019	GULF POWER COMPANY-000387	2175795018	COURTHOUSE TER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.65
1907967	08/01/2019	GULF POWER COMPANY-000387	2349349035	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$916.14
1907967	08/01/2019	GULF POWER COMPANY-000387	2454421000	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.50
1907967	08/01/2019	GULF POWER COMPANY-000387	2577060007	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$306.20
1907967	08/01/2019	GULF POWER COMPANY-000387	2579683071	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.13
1907967	08/01/2019	GULF POWER COMPANY-000387	2659832007	8099 HIGHWAY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.93
1907967	08/01/2019	GULF POWER COMPANY-000387	2679010007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.34
1907967	08/01/2019	GULF POWER COMPANY-000387	2703998030	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$137.97
1907967	08/01/2019	GULF POWER COMPANY-000387	2743400019	820 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.98
1907967	08/01/2019	GULF POWER COMPANY-000387	2787059127	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1907967	08/01/2019	GULF POWER COMPANY-000387	2832056007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$121.52
1907967	08/01/2019	GULF POWER COMPANY-000387	2871063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.85
1907967	08/01/2019	GULF POWER COMPANY-000387	2874056025	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$276.30
1907967	08/01/2019	GULF POWER COMPANY-000387	2892058018	MSBU OKALOOSA ISLAND	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,895.10
1907967	08/01/2019	GULF POWER COMPANY-000387	2901748018	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.98
1907967	08/01/2019	GULF POWER COMPANY-000387	2916056018	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$110.49
1907967	08/01/2019	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$87.03
1907967	08/01/2019	GULF POWER COMPANY-000387	2984602004	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.25
1907967	08/01/2019	GULF POWER COMPANY-000387	3102060009	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.38
1907967	08/01/2019	GULF POWER COMPANY-000387	3123058009	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$807.51
1907967	08/01/2019	GULF POWER COMPANY-000387	3160597001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.31
1907967	08/01/2019	GULF POWER COMPANY-000387	3207067000	1460 27TH ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.17
1907967	08/01/2019	GULF POWER COMPANY-000387	3219298024	HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.13
1907967	08/01/2019	GULF POWER COMPANY-000387	3229063006	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$38.80
1907967	08/01/2019	GULF POWER COMPANY-000387	3313492002	108 AMBERJACK DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,773.03
1907967	08/01/2019	GULF POWER COMPANY-000387	3336952029	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.19
1907967	08/01/2019	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$389.55
1907967	08/01/2019	GULF POWER COMPANY-000387	3501064001	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$108.13
1907967	08/01/2019	GULF POWER COMPANY-000387	3565062010	1193 AIRPORT RD	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$50.27
1907967	08/01/2019	GULF POWER COMPANY-000387	3586062001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,377.16
1907967	08/01/2019	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$193.10
1907967	08/01/2019	GULF POWER COMPANY-000387	4053713003	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,465.50
1907967	08/01/2019	GULF POWER COMPANY-000387	4093404010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$106.34
1907967	08/01/2019	GULF POWER COMPANY-000387	4173064003	1540 HIGHWAY 98 E	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$835.27
1907967	08/01/2019	GULF POWER COMPANY-000387	4219617011	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.28
1907967	08/01/2019	GULF POWER COMPANY-000387	4260063003	15017 EMERALD COAST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.39

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1907967	08/01/2019	GULF POWER COMPANY-000387	4413416005	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.57
1907967	08/01/2019	GULF POWER COMPANY-000387	4431535003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.08
1907967	08/01/2019	GULF POWER COMPANY-000387	4590320017	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$942.29
1907967	08/01/2019	GULF POWER COMPANY-000387	4593063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.05
1907967	08/01/2019	GULF POWER COMPANY-000387	4701056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.04
1907967	08/01/2019	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
1907967	08/01/2019	GULF POWER COMPANY-000387	4980863001	530 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$98.05
1907967	08/01/2019	GULF POWER COMPANY-000387	4929063001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.44
1907967	08/01/2019	GULF POWER COMPANY-000387	4987488017	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.18
1907967	08/01/2019	GULF POWER COMPANY-000387	5031059010	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$0.47
1907967	08/01/2019	GULF POWER COMPANY-000387	5554865007	HWY 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.95
1907967	08/01/2019	GULF POWER COMPANY-000387	5619924010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.73
1907967	08/01/2019	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,501.58
1907967	08/01/2019	GULF POWER COMPANY-000387	5855766009	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
1907967	08/01/2019	GULF POWER COMPANY-000387	6168059010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.79
1907967	08/01/2019	GULF POWER COMPANY-000387	6231064007	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.97
1907967	08/01/2019	GULF POWER COMPANY-000387	6378059008	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$77.91
1907967	08/01/2019	GULF POWER COMPANY-000387	6515044001	REGATTA BAY BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.13
1907967	08/01/2019	GULF POWER COMPANY-000387	6609065005	HIGHWAY 98 E PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$85.01
1907967	08/01/2019	GULF POWER COMPANY-000387	6735060005	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.71
1907967	08/01/2019	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,091.60
1907967	08/01/2019	GULF POWER COMPANY-000387	8164063001	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.20
1907967	08/01/2019	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
1907967	08/01/2019	GULF POWER COMPANY-000387	8427450000	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.29
1907967	08/01/2019	GULF POWER COMPANY-000387	8646065007	HWY98 ACR FROM RAMADA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.50
1907967	08/01/2019	GULF POWER COMPANY-000387	8730065002	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.55
1907967	08/01/2019	GULF POWER COMPANY-000387	9028356004	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.91
1907967	08/01/2019	GULF POWER COMPANY-000387	9045062001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.98
1907967	08/01/2019	GULF POWER COMPANY-000387	9068056001	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.16
1907967	08/01/2019	GULF POWER COMPANY-000387	9087060016	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,206.89
1907967	08/01/2019	GULF POWER COMPANY-000387	9150065007	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.26
1907967	08/01/2019	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$441.78
1907967	08/01/2019	GULF POWER COMPANY-000387	9215056008	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$628.18
1907967	08/01/2019	GULF POWER COMPANY-000387	9236056008	5479 OLD BETHEL RD	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$672.65
1907967	08/01/2019	GULF POWER COMPANY-000387	9276065009	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
1907967	08/01/2019	GULF POWER COMPANY-000387	9278056008	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,627.98
1907967	08/01/2019	GULF POWER COMPANY-000387	9339062000	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.02
1907967	08/01/2019	GULF POWER COMPANY-000387	9402062005	909 SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$38.45
1907967	08/01/2019	GULF POWER COMPANY-000387	9406057019	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,704.10
1907967	08/01/2019	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$104.57
1907967	08/01/2019	GULF POWER COMPANY-000387	9903061002	MAYFLOWER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.71
1907968	08/01/2019	H2O DISTRIBUTORS-20101755	410051	SOE WATER CRESTVIEW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
1907969	08/01/2019	HARCROS CHEMICALS, INC.-002570	340088232	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$4,064.40
1907969	08/01/2019	HARCROS CHEMICALS, INC.-002570	340088234	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,188.00
1907971	08/01/2019	HARRY FISHER-TAP0133	REFUND	328 SUNNY DR., 32569	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00
1907973	08/01/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1907973	08/01/2019	J. PAUL CLINTON, ATTORNEY-L2291087	RE ISSUE	REISSUE CK# 1907646	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1907974	08/01/2019	J. PAUL CLINTON, ATTORNEY-L2291087	REISSUE	REISSUE CK# 1907646	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$720.20
1907976	08/01/2019	JIMMIE D BAILEY II-21900099	0601	JUNE 2019	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$536.25

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1907977	08/01/2019	JOHN DEERE EXCHANGE LLC-21700140	REISSUE	REISSUE CK# 1906884	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
1907978	08/01/2019	KATHERINE FULTS-EMP00366	SETTLEMENT	TAMPA, FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$68.00
1907979	08/01/2019	KONE INC-011622	959293193	CH 07/01-09/30/2019	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,964.40
1907979	08/01/2019	KONE INC-011622	959293194	ADMIN 07/01-09/30/19	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$743.64
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440609	K CAIN 07/06/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.55
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440609	K CAIN 07/06/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$375.28
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440610	W/E 07/06/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$484.73
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440613	C KIDD 07/06/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$517.16
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440615	W/E 07/06/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,780.42
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440953	K CAIN 07/13/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$2.97
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440953	K CAIN 07/13/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$437.09
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440954	J DUKE 07/13/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$636.47
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440955	W/E 07/13/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,081.60
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440955	W/E 07/13/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440956	T JORDAN 07/13/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$715.20
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440958	W/E 07/13/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$644.90
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440958	W/E 07/13/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$661.08
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440958	W/E 07/13/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$726.07
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	440959	W/E 07/13/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,460.48
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	441184	K CAIN 07/20/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$3.00
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	441184	K CAIN 07/20/2019	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$441.50
1907980	08/01/2019	LANDRUM STAFFING SERVICES INC-21101150	441185	J DUKE 07/20/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$670.19
1907981	08/01/2019	LEGAL SERVICES OF NORTH FLORIDA INC-010679	APR-JUN2019	LSNF FUNDING APR-JUN	1026-LEGAL AID	534900-CS-OTHER	\$6,947.36
1907981	08/01/2019	LEGAL SERVICES OF NORTH FLORIDA INC-010679	APR-JUN2019	LSNF FUNDING APR-JUN	1026-LEGAL AID	534900-CS-OTHER	\$9,471.59
1907981	08/01/2019	LEGAL SERVICES OF NORTH FLORIDA INC-010679	APR-JUN2019	LSNF FUNDING APR-JUN	1026-LEGAL AID	534900-CS-OTHER	\$12,796.61
1907982	08/01/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$711.10
1907982	08/01/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$523.06
1907983	08/01/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
1907984	08/01/2019	NONIE MAINES D/B/A-015544	1830	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$150.00
1907984	08/01/2019	NONIE MAINES D/B/A-015544	1962	SUPLPLEMENTAL TO PO 21900	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$150.00
1907986	08/01/2019	EDWARD MCDOUGALD-20501159	SETTLEMENT	CHAMPIONSGATE, FL	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$31.40
1907988	08/01/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
1907989	08/01/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
1907990	08/01/2019	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
1907990	08/01/2019	MILLIGAN WATER SYSTEM INC-015875	382	BARA PARKS	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
1907990	08/01/2019	MILLIGAN WATER SYSTEM INC-015875	947	BARA	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$1,556.29

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1907991	08/01/2019	MOTT MACDONALD CONSULTANTS-20400265	502400931	JOHN KING RD DESIGN	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$21,035.00
1907993	08/01/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,653.30
1907993	08/01/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
1907993	08/01/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$398.68
1907994	08/01/2019	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY19Q1&Q2	FY19 Q1 & Q2	0114-GEN SERV-OTHER	582704-N.O.H.A. - BAKER MUSEUM	\$5,000.00
1907995	08/01/2019	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUN-JULY2019	EOC ELECTRICITY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,006.88
1907997	08/01/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620006	JULY 2019	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
1907998	08/01/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935305864	CORROSION CTRL WK23	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$185.00
1907998	08/01/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935305887	CORROSION CTRL WK24	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$93.00
1908000	08/01/2019	POSTMASTER-014125	JULY2019	SOE PI PERMIT 4	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$235.00
1908001	08/01/2019	PROFESSIONAL METERS, INC-21900043	19100308	WS SVC	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$22,420.23)
1908001	08/01/2019	PROFESSIONAL METERS, INC-21900043	19100308	WS SVC	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$448,404.69
1908002	08/01/2019	QUALITY EMERGENCY VEHICLES INC-20400165	1523A	FORD F550 4X4 LIFE LINE A	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$174,626.00
1908003	08/01/2019	EDWARD QUINLAN-012692	SETTLEMENT	SAN DIEGO, CA TRAVEL	01112-GEOGRAPHICAL INFO SYSTEMS	540002-TRAVEL OUT-OF-COUNTY	\$91.00
1908004	08/01/2019	REPUBLIC PARKING SYSTEMS INC-20501369	JUN19	JUNE 2019 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$60,238.22
1908005	08/01/2019	SACRED HEART HEALTH SYSTEM INC-000993	11006661067	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$9,490.22
1908006	08/01/2019	JUDGE BEN GORDON,JR-013747	201903OC	APRIL-JUNE 2019	0114-GEN SERV-OTHER	582610-SAFE CONNECTIONS	\$6,250.00
1908007	08/01/2019	DANIEL SAMBENEDETTO JR-009632	SETTLEMENT	SAN DIEGO, CA TRAVEL	01112-GEOGRAPHICAL INFO SYSTEMS	540002-TRAVEL OUT-OF-COUNTY	\$75.00
1908008	08/01/2019	SELECTRON TECHNOLOGIES INC-015449	3835	10/1/2019-09/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,711.25
1908008	08/01/2019	SELECTRON TECHNOLOGIES INC-015449	3835	10/1/2019-09/30/2020	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,133.75
1908009	08/01/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10598870	ENVI 07/01-31/2019	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.82
1908009	08/01/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10598870	ENVI 07/01-31/2019	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$305.88
1908010	08/01/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10600203	FM 07/01-31/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,059.50
1908013	08/01/2019	SYSTEMS SPECIALISTS INC-006023	4243	WS REPAIRS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$214.94
1908014	08/01/2019	TAYLOR ENGINEERING INC-013714	20785	COASTAL ENG SUPP SVC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,180.00
1908014	08/01/2019	TAYLOR ENGINEERING INC-013714	20813	E PASS INLET STUDY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$16,262.51
1908015	08/01/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
1908016	08/01/2019	THE SALVATION ARMY-014515	JUNE2019	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$32.00
1908017	08/01/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,522.30
1908017	08/01/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$51.92
1908018	08/01/2019	PC SPECIALISTS INC DBA-21200956	5314100	JUNE 2019 SUPPORT	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,127.50
1908018	08/01/2019	PC SPECIALISTS INC DBA-21200956	5314161	MAY 2019 SUPPORT	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,557.50
1908019	08/01/2019	TOWN OF SHALIMAR-002619	JUNE2019	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$966.92
1908020	08/01/2019	ZT MOTORS OF FORT WALTON FOUR LLC-21900142	723243	VIN#5TDKZ3DC2KS001462	0185-SUPERVISOR ELECTIONS - GF	564104-VEHICLES	\$31,787.00
1908021	08/01/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
1908022	08/01/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$210.55
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710216152	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20

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1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217171	1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217370	1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.62
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217371	1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$160.02
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217508	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$56.57
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217681	1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217893	1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.62
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217894	1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$160.02
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710217895	1234287	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.77
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710218031	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$56.57
1908023	08/01/2019	UNIFIRST CORPORATION-20600219	2710218104	1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1908024	08/01/2019	UNITED PARCEL SERVICE-20101500	X154X0289	UPS CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$40.71
1908025	08/01/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
1908026	08/01/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9832782437	HR 5/24-6/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	(\$34.69)
1908026	08/01/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9832782437	HR 5/24-6/23/2019	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.40
1908027	08/01/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833192731	FM 06/02-7/01/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$155.96
1908028	08/01/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833827975	IS 06/11-07/10/2019	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
1908029	08/01/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833895531	EMS 6/11-7/10/2019	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$5.40
1908030	08/01/2019	VR SYSTEMS INC-20501366	6033	BOD TEST PRINTER	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$199.00
1908030	08/01/2019	VR SYSTEMS INC-20501366	6033	BOD TEST PRINTER	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$795.00
1908031	08/01/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$62.17
1908033	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 064016822336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$89.38
1908034	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 064021222332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$249.93
1908035	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	223426353004	PARKS 060702322334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,045.75
1908036	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 063951822335	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$40.58
1908036	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 063951822335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$117.22
1908036	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 063951822335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$293.04
1908037	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 063954022339	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$4,155.56
1908038	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 063988922330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39
1908039	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 064001622337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$144.97
1908040	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 064001722335	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$193.43
1908041	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 064002322333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$612.42
1908042	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 064009122330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$570.66
1908043	08/01/2019	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 064009222338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
1908044	08/01/2019	WASTE PRO OF FLORIDA-21000422	0000187634	DOC 0109120001	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$836.25
1908045	08/01/2019	TONY RAY WILLIAMSON-20500472	REIMBURSE	CDL LICENSE RENEWAL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$88.25
1908048	08/06/2019	A BETTER LEDGER CO, INC.-WS134453	1344535	11 NE RACETRACK RD F2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.73
1908049	08/06/2019	A P G INC-WS113727	1137275	1217 CHARLESTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.84

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1908049	08/06/2019	A P G INC-WS113727	1137275	2801 NW BRADFORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.16
1908050	08/06/2019	AAA SCREEN PRINTING-WS866145	866145	700 NW BEAL PKY E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
1908051	08/06/2019	AIKIN, JAMES-WS137587	1375875	3004 RENEE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.63
1908052	08/06/2019	AINSWORTH, CORBAN-WS157755	1577555	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.91
1908053	08/06/2019	ALL ABOUT U-WS872345	872345	745 NW BEAL PKY 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.81
1908054	08/06/2019	ALLEN, DANNY R-WS117528	1175285	117 CLAIRE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.40
1908055	08/06/2019	ALLIGOOD, DOROTHY-WS141317	1413175	716 E SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.41
1908056	08/06/2019	ALONSO, JOSAFINA-WS156137	1561375	2251 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.53
1908057	08/06/2019	ALSUP, BRANDON J-WS156027	1560275	106 LIVE OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.37
1908058	08/06/2019	AMERICAN REALTY-WS246875	246875	17 W CASA LOMA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
1908059	08/06/2019	ANDERSON COLUMBIA CO INC.-WS159705	1597055	23 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$385.24
1908060	08/06/2019	ANDERSON, CHARLOTTE-WS142448	1424485	116 DAVID ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.37
1908061	08/06/2019	ANDREWS, LANCE D-WS160960	1609605	129 NEWCASTLE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.38
1908062	08/06/2019	ANSTROM, AARON M-WS159039	1590395	1500 LEWISTURNERBLV K	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.50
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	675 NW DENTON BLVD 17	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.35
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	921 DENTON BLVD 1601	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.73
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	921 DENTON BLVD 1806	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.02
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	921 DENTON BLVD 1807	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.08
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	921 DENTON BLVD 501	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.27
1908063	08/06/2019	ARIUM EMERALD ISLE-WS143293	1432935	921 DENTON BLVD 510	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.58
1908064	08/06/2019	ARMOUR, CARL R-WS926295	926295	1621 TRENT ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.99
1908065	08/06/2019	BAGBY, PATRICK T-WS142285	1422855	950 JOHN WAYNE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.63
1908066	08/06/2019	BAILEY, LAUREN-WS154130	1541305	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.58
1908067	08/06/2019	BARBER CONSTRUCTION-WS31105	31105	992 LEIGH ANN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.47
1908068	08/06/2019	BARBER, JEFFERY-WS157259	1572595	1675 W HWY 98 302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.47
1908069	08/06/2019	BARROW, CLARK-WS992565	992565	914 MEADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.12
1908070	08/06/2019	BAYWALK REAL ESTATE INC-WS736575	736575	400 GREENWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
1908071	08/06/2019	BEESON, JANELLE J-WS159584	1595845	823 SUGARPLUM LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.69
1908072	08/06/2019	BEIER, RAYMOND-WS145975	1459755	1621 FLORENCE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.91
1908073	08/06/2019	BENCSIK, CINDY-WS159725	1597255	1500 LEWISTURNERBLV L	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.38
1908074	08/06/2019	BENSON, JOSHUA-WS131349	1313495	593 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.66
1908075	08/06/2019	BERLINER, SHANE M-WS152372	1523725	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.87
1908076	08/06/2019	BILOG, DARIO-WS138354	1383545	4248 LANCASTER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$154.09
1908077	08/06/2019	BLAKE, CYNTHIA L-WS104195	1041955	573 ROUGH LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.65
1908078	08/06/2019	BLUE, TYLER-WS157739	1577395	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.79
1908079	08/06/2019	BLYTH, ROBIN V-WS101953	1019535	645 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.35

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1908080	08/06/2019	BONUS, NATHAN A-WS134955	1349555	995 NW DENTON BLVD G3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.54
1908081	08/06/2019	BRANNON, CHRISTINE C-WS857395	857395	905 LAUDERHILL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.26
1908082	08/06/2019	BROOKS, IAN-WS135604	1356045	483 MANAGUA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.18
1908083	08/06/2019	BROWN, C J-WS58085	58085	905 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.26
1908084	08/06/2019	BROWN, DANELL L-WS146090	1460905	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.62
1908085	08/06/2019	BROWN, DAVID P-WS104173	1041735	532 NW PARKVIEW RD 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.53
1908086	08/06/2019	BUCKMAN, ROBERT A-WS92625	92625	1631 FLORENCE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.89
1908087	08/06/2019	BUNESCU, AURELIA-WS137692	1376925	421 VERB ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.03
1908088	08/06/2019	BURACZYNSKI, DANIEL-WS150856	1508565	1862 STELLA LN 122	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.23
1908089	08/06/2019	BURNS, DONNA E-WS991875	991875	227 CARMEL DR 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.48
1908090	08/06/2019	BYE, DANIEL G-WS161435	1614355	105 VALENCIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.66
1908091	08/06/2019	CABLE, HENRY-WS156736	1567365	4427 MIRADA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.34
1908092	08/06/2019	CANNE, SARA JEANNE-WS102234	1022345	2 BAY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.13
1908093	08/06/2019	CAPSTAFF, JAMES-WS483735	483735	417 JOELLEN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.95
1908094	08/06/2019	CARDONA, EDITH C-WS156808	1568085	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$13.76)
1908094	08/06/2019	CARDONA, EDITH C-WS156808	1568085	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.76
1908095	08/06/2019	CARR, JUSTIN E-WS131782	1317825	1832 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
1908096	08/06/2019	CARRUTHERS, MICHAEL D-WS133722	1337225	4509 PARKWOOD SQ	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.68
1908097	08/06/2019	CASE, STEPHANIE D-WS142635	142635	1832 HUNTERS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.44
1908098	08/06/2019	CASH, NANCY J-WS105365	1053655	820 TANAGER RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.20
1908099	08/06/2019	CASILLAS, MIGUEL-WS157002	1570025	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.33
1908100	08/06/2019	CASSADY HOMES CORPORATION-WS106820	1068205	270 CASSADY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.45
1908100	08/06/2019	CASSADY HOMES CORPORATION-WS106820	1068205	4662 CHANTEUSE PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$167.27
1908100	08/06/2019	CASSADY HOMES CORPORATION-WS106820	1068205	4721 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$97.16
1908101	08/06/2019	CENTURY 21 WIMCO-WS481315	481315	413 WOODLAND PARK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.42
1908102	08/06/2019	CHIANG, YUNG H-WS161535	1615355	1495 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.49
1908103	08/06/2019	CHRISMON, JESSICA F-WS155679	1556795	934 VITA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.69
1908104	08/06/2019	CHRIST OUR REDEEMER CATHOLIC-WS268235	268235	15 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$392.05
1908105	08/06/2019	CHRISTENSEN, BRYAN M-WS781075	781075	1810 HURLBURT RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.21
1908106	08/06/2019	CLARK, EARL J-WS435585	435585	3 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.34
1908107	08/06/2019	COASTAL REALTY SERVICES-WS314885	314885	1010 PINEVIEW BLVD C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
1908107	08/06/2019	COASTAL REALTY SERVICES-WS314885	314885	108 NW LINCOLN DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.81
1908108	08/06/2019	CONLEY, JESSE T-WS133888	1338885	117 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.62
1908109	08/06/2019	CONTRERAS, ERIBERTO J.-WS159817	1598175	134 MIDLAND CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.34
1908110	08/06/2019	CONWAY, CARSON C-WS136309	1363095	639 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.40
1908111	08/06/2019	COQUINA ISLE PARTNERS, LLC-WS144832	1448325	16 FIRE HYD FHM625522	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$155.48

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1908111	08/06/2019	COQUINA ISLE PARTNERS, LLC-WS144832	1448325	20 FIRE HYD FHN823156	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$363.64
1908112	08/06/2019	CORNELL, DEIDRA L-WS157200	1572005	826 MAYO TRL 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.99
1908113	08/06/2019	COX, CECIL D-WS127365	1273655	1013 MAR WALT DR D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.79
1908114	08/06/2019	COX, DANNY E-WS691655	691655	909 BEACHVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.24
1908115	08/06/2019	CRESTVIEW HOUSING DEVELOPMENT-WS133740	1337405	5413 MALCOLM TUCKER R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.66
1908116	08/06/2019	CROSS, AMBER N-WS156875	1568755	210 MICHAEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.21
1908117	08/06/2019	CRUZ, KIOMARIS-WS158049	1580495	19 KATHLEEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.67
1908118	08/06/2019	CUMMINS, WAYNE-WS137371	1373715	469 WEST PARK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.44
1908119	08/06/2019	CUNNINGHAM, TYLER J-WS155726	1557265	921 DENTON BLVD 502	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1908120	08/06/2019	CURTIN, MICHAEL J-WS114967	1149675	892 SOLIMAR WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.95
1908121	08/06/2019	DAILEY, RHEACHEL T-WS154280	1542805	123 BOB SIKES BLVD 43	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.76
1908122	08/06/2019	DAVE'S AIR COND & REFRIG-WS289205	289205	98 FETTING AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
1908123	08/06/2019	DAVIS, CRYSTAL M-WS152709	1527095	1443 THE CROSSINGS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.22
1908124	08/06/2019	DAVIS, NORDIAN-WS145053	1450535	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.03
1908125	08/06/2019	DICKERSON, SHANIA A N-WS156125	1561255	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.13
1908126	08/06/2019	DIXON, PHILLIP A-WS121282	1212825	1318 LEWISTURNERBLV N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$109.18
1908127	08/06/2019	DOLLAR, NEAL-WS152228	1522285	805 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.62
1908128	08/06/2019	DONALDSON, CHRIS B-WS158235	1582355	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$6.35)
1908128	08/06/2019	DONALDSON, CHRIS B-WS158235	1582355	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1908129	08/06/2019	DOWD, MARTHA-WS158533	1585335	703 GREEN ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
1908130	08/06/2019	DRIFTWOOD GROUP LLC-WS160322	1603225	25 FIRE HYD FHM697342	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$442.62
1908131	08/06/2019	DUNCAN, DARREN C-WS156806	1568065	771 ROCKPORT CT 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1908132	08/06/2019	DUPLER, REBECCA M-WS132106	1321065	14 W CASA LOMA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
1908133	08/06/2019	EDWARDS, JASMIN-WS147013	1470135	123 BOB SIKES BLVD 30	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.95
1908134	08/06/2019	EICHLER, DANIEL-WS147502	1475025	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.52
1908135	08/06/2019	ELLIOTT, ROGER H-WS483015	483015	900 BAY DR 29	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.74
1908136	08/06/2019	ELLIS, MARIA-WS151349	1513495	63 3RD AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.00
1908137	08/06/2019	ELLIS, TOM W-WS760225	760225	924 THE MASTERS BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.59
1908138	08/06/2019	EMERALD COAST HOUSING CORP-WS362155	362155	1406 BEVERLY ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.37
1908139	08/06/2019	EUBANK, MERCEE-WS156473	1564735	4270 CALINDA LN 322	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.99
1908140	08/06/2019	EUBANKS, MONICA-WS127648	1276485	928 VILLAGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.20
1908141	08/06/2019	FERGUSON, THOMAS-WS97805	97805	600 DRAKES LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.42
1908142	08/06/2019	FERNANDEZ, MICHAEL-WS475255	475255	58 3RD ST 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.11
1908143	08/06/2019	FEUSER, CARRIE F-WS156096	1560965	57 WOODHAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$5.20)
1908143	08/06/2019	FEUSER, CARRIE F-WS156096	1560965	57 WOODHAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.20
1908144	08/06/2019	FIEREK, WAYNE-WS152679	1526795	475 MANAGUA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.98

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1908145	08/06/2019	FOREMAN, AMBER D-WS126041	1260415	4602 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.89
1908146	08/06/2019	FOSTER, ERIC S-WS738455	738455	201 SQUIRREL HAVEN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.28
1908147	08/06/2019	FOUR HORSEMAN REAL ESTATE LLC-WS155395	1553955	2104 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.75
1908148	08/06/2019	FOXWORTH, JESSICA D-WS141167	1411675	632 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.54
1908149	08/06/2019	FRANK, KINGSLEY D-WS132346	1323465	218 PELHAM RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
1908150	08/06/2019	FRIEND, GREGORY-WS146557	1465575	997 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.20
1908151	08/06/2019	FULFORD, CADDIS-WS148569	1485695	615 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.89
1908152	08/06/2019	FURST, STACEY-WS161454	1614545	1225 CHARLESTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.05
1908153	08/06/2019	GALLEGOS, LIZETH R-WS151853	1518535	1472 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$4.58)
1908153	08/06/2019	GALLEGOS, LIZETH R-WS151853	1518535	1472 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.58
1908154	08/06/2019	GANZ, JEREMY L-WS124654	1246545	779 PEARL SAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.98
1908155	08/06/2019	GENTRY, MARILYN-WS153207	1532075	815 BOULEVARD DE LORL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.61
1908156	08/06/2019	GIPSON, DAMIEN D-WS147789	1477895	850 THE MASTERS BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.59
1908157	08/06/2019	GIRARDIN, DAVID R-WS129737	1297375	47 3RD AVE 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.93
1908158	08/06/2019	GLAST HEIM LLC-WS148833	1488335	706 LITTLE CRESENT ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.46
1908159	08/06/2019	GODWIN, CHARYLENE V-WS727395	727395	52 WOODHAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.51
1908160	08/06/2019	GONZALEZ, MARIA LORENA-WS144776	1447765	804 OAKRIDGE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.34
1908161	08/06/2019	GONZALEZ, SAMUEL-WS131000	1310005	423 PRISTINE WATER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.61
1908162	08/06/2019	GOOCH, LYNDSEY M-WS141514	1415145	719 MELANIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.04
1908163	08/06/2019	GRAND AMERICAN ENTERPRISES-WS149789	1497895	14 MEIGS DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$297.44
1908164	08/06/2019	GREEN, KATHERINE-WS147361	1473615	995 NW DENTON BLVD E1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.93
1908165	08/06/2019	GUERINO, NATALIE A.-WS160524	1605245	211 TOOKE ST N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.47
1908166	08/06/2019	GUTIERREZ, JONATHAN L-WS154880	1548805	804 MEADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
1908167	08/06/2019	GYUKERY, JOSHUA J-WS116851	1168515	1243 SIEBERT DR 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.50
1908168	08/06/2019	HANNA, WILLIAM G-WS333975	333975	308 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.10
1908169	08/06/2019	HARD CORE TIRE & AUTO-WS149657	1496575	861 W JAMES LEE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.21
1908170	08/06/2019	HARE, TAMARA H-WS117476	1174765	84 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1908171	08/06/2019	HART, COURTNEY-WS152192	1521925	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.50
1908172	08/06/2019	HAYSE, MARK A-WS797835	797835	1515 KRUSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.28
1908173	08/06/2019	HEATH, MARY-WS157013	1570135	696 TYNER ST NE 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1908174	08/06/2019	HERNANDEZ, BARBARA-WS157006	1570065	1191 SADDLE CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.35
1908175	08/06/2019	HERNANDEZ, GANETTE-WS144244	1442445	972 CRIMSON HEIGHTS C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$1.13)
1908175	08/06/2019	HERNANDEZ, GANETTE-WS144244	1442445	972 CRIMSON HEIGHTS C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.13
1908176	08/06/2019	HERNANDEZ, MITCHELL JR-WS156261	1562615	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1908177	08/06/2019	HERRIN, ELIZABETH A-WS109659	1096595	2190 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62
1908178	08/06/2019	HINRICHS, KENNETH L-WS120876	1208765	122 BAYWIND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.95

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1908179	08/06/2019	HOGAN, KEVIN-WS142400	1424005	337 JONQUIL CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.14
1908180	08/06/2019	HOLBROOK, DEAN-WS890755	890755	4816 YOUNG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1908181	08/06/2019	HORKY, JEFF A-WS128045	1280455	60 NW LINCOLN DR 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
1908182	08/06/2019	HORTON, KEVIN-WS136175	1361755	1133 JENI MAE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.35
1908183	08/06/2019	HRUNENI, MEAGAN-WS151611	1516115	2606 N WINDSOR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.70
1908184	08/06/2019	HUBBARD, GARRETT-WS158148	1581485	2384 PLACID DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.83
1908185	08/06/2019	HUDON, DENNIS J-WS104848	1048485	1225 CHARLESTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.44
1908186	08/06/2019	HUGHES, ROBERT-WS156774	1567745	1403 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.91
1908187	08/06/2019	HUNT, LAURA M-WS143885	1438855	857 THE MASTERS BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.49
1908188	08/06/2019	HURD, CYNTHIA A-WS356725	356725	624 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.13
1908189	08/06/2019	HURT, NICOLE L-WS146753	1467535	1013 QUAIL HOLLOW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.71
1908190	08/06/2019	HYDER, SERENA D-WS120664	1206645	74 2ND AVE 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.93
1908191	08/06/2019	ISBESTER, MICHELLE-WS147952	1479525	1854 STELLA LN 325	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
1908192	08/06/2019	J&J REALTY @ BLUEWATER BAY LLC-WS155315	1553155	1601 MALLORCA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.56
1908193	08/06/2019	JACKMAN, PAULINE R-WS146209	1462095	629 JERRELLS AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.57
1908194	08/06/2019	JAMISON, KACIE-WS949935	949935	486 MANAGUA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$70.29)
1908194	08/06/2019	JAMISON, KACIE-WS949935	949935	486 MANAGUA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.29
1908195	08/06/2019	JANSEN, MICHAEL-WS132566	1325665	937 DON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$281.22
1908196	08/06/2019	JANTZEN, SHERRY L.-WS533635	533635	640 RUSSELL BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.35
1908197	08/06/2019	JENKINS, LANA G-WS156131	1561315	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.37
1908198	08/06/2019	JENNIFER SAUM-WS151099	1510995	395 CAMDEN PASS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.35
1908199	08/06/2019	JIMMY HENDERSON CONSTRUCTION-WS133695	133695	1800 TSUGA WAY F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.16
1908199	08/06/2019	JIMMY HENDERSON CONSTRUCTION-WS133695	133695	1800 TSUGA WAY J	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.44
1908199	08/06/2019	JIMMY HENDERSON CONSTRUCTION-WS133695	133695	2809 NW BRADFORD PL 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.96
1908199	08/06/2019	JIMMY HENDERSON CONSTRUCTION-WS133695	133695	2810 NW BRADFORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
1908199	08/06/2019	JIMMY HENDERSON CONSTRUCTION-WS133695	133695	585 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.13
1908200	08/06/2019	JOHNSON, ASHLEY-WS152187	1521875	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$19.05)
1908200	08/06/2019	JOHNSON, ASHLEY-WS152187	1521875	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.05
1908201	08/06/2019	JOHNSON, HEATHER J-WS135313	1353135	1406 ERNEST HEMINGWAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.23
1908202	08/06/2019	K BERGER CONSTRUCTION, INC.-WS156858	1568585	1267 WHITEWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.89
1908203	08/06/2019	KALT, RICHARD M-WS101197	1011975	4323 SUNSET BEACH CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.80
1908204	08/06/2019	KAUFMAN, PAMELA J-WS128736	1287365	9 POQUITO RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.60
1908205	08/06/2019	KAUFMANN, JANE-WS159519	1595195	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
1908206	08/06/2019	KINCAID, CAROLYN J-WS142429	1424295	707 N TURNBERRY CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.34
1908207	08/06/2019	KINGERY, SHON-WS151715	1517155	814 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.09
1908208	08/06/2019	KIRKLAND, LARRY M-WS159664	1596645	330 CLIFFORD ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.81

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1908209	08/06/2019	KOVACH, KAITLYNN B-WS152853	1528535	953 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$19.56)
1908209	08/06/2019	KOVACH, KAITLYNN B-WS152853	1528535	953 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.56
1908210	08/06/2019	KUESTER, JEREME-WS136164	1361645	3024 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.11
1908210	08/06/2019	KUESTER, JEREME-WS136164	1361645	3024 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$76.92
1908211	08/06/2019	KUYKENDALL, RONNIE D-WS158958	1589585	948 HARRELSON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.17
1908212	08/06/2019	LALUM, ZACHARY D-WS151964	1519645	1855 STELLA LN 611	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.99
1908213	08/06/2019	LAUBACHER, DARLA L-WS158833	1588335	921 DENTON BLVD 1709	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.80
1908214	08/06/2019	LEACH, MARIO A-WS155844	1558445	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.01
1908215	08/06/2019	LEDUC, DANIEL C-WS159893	1598935	119 MONAHAN DR 301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.75
1908216	08/06/2019	LEE, SHAUN HR-WS152423	1524235	722 NE KAREN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
1908217	08/06/2019	LEHTIMAKI, ANGELA-WS139735	1397355	319 PINE MOSS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.68
1908218	08/06/2019	LOCKE, VICKI S-WS562555	562555	229 CARMEL DR 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
1908219	08/06/2019	LOPEZ-FIGUEROA, GABRIEL A-WS154250	1542505	932 EMILY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.99
1908220	08/06/2019	LORD, DANIELLE A-WS155662	1556625	5453 LEE FARM BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
1908221	08/06/2019	LOVE, CAMERON-WS156580	1565805	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.46
1908222	08/06/2019	LUNDBURG, ASHLEIGH B-WS152480	1524805	895 SILVERWOOD CT 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1908223	08/06/2019	LURIN REAL ESTATE HOLDINGS-WS160094	1600945	491 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.93
1908224	08/06/2019	MACDONALD, TAMRA L-WS160474	1604745	161 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.06
1908225	08/06/2019	MACKENZIE, SCOTT D-WS855865	855865	1133 JENI MAE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1908226	08/06/2019	MANAOIS, TREVOR WAIPA MUNA-WS155768	1557685	293 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
1908227	08/06/2019	MANCO, JOSEPH P-WS156964	1569645	921 DENTON BLVD 902	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.93
1908228	08/06/2019	MARASIGAN, MICHAEL L-WS149855	1498555	213 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.23
1908229	08/06/2019	MARIPOSA PROPERTY MGMT LLC-WS158274	1582745	3016 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.84
1908230	08/06/2019	MARR, SAMANTHA J-WS150139	1501395	4528 PARKSIDE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.14
1908231	08/06/2019	MARSHA BABE, LLC-WS157235	1572355	721 PRESTWICK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.88
1908232	08/06/2019	MARTINEZ, OSCAR-WS149033	1490335	953 SOUTHERN OAKS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.50
1908233	08/06/2019	MARTINZE, ADAM-WS159608	1596085	1500 LEWISTURNERBLV K	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$13.76)
1908233	08/06/2019	MARTINZE, ADAM-WS159608	1596085	1500 LEWISTURNERBLV K	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.76
1908234	08/06/2019	MARY WARD PROPERTIES-WS107591	1075915	667 JERRELLS AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.23
1908235	08/06/2019	MATTHEWS, JOSEPH-WS55355	55355	202 ELIZABETH CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.14
1908236	08/06/2019	MCDEVITT, PAUL T-WS105037	1050375	223 ALDEN DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$105.30
1908237	08/06/2019	MCGRATH, EILEEN-WS158420	1584205	30 SHALIMAR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$77.51
1908238	08/06/2019	MCNEEL, GABRELLE R-WS136660	1366605	317 NE RACETRACK RD C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.97
1908239	08/06/2019	MCQUEEN, JOSHUA M-WS148793	1487935	406 BEAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.83
1908240	08/06/2019	MEADOWS, BRANDI-WS141836	1418365	228 AMBERJACK DR 16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.78
1908241	08/06/2019	MELCHIORRI, VINCENT A-WS148646	1486465	44 KATHLEEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.07

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1908242	08/06/2019	MENDEZ, DANTE-WS157008	1570085	921 DENTON BLVD 810	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.75
1908243	08/06/2019	MIFFLIN, CAROLINE C-WS153054	1530545	210 CLIFFORD ST H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.81
1908244	08/06/2019	MILLER II, DAYTON L-WS118061	1180615	1325 GREENDALE AVE 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.78
1908245	08/06/2019	MILLER, AARON W-WS141292	1412925	208 LAKESIDE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.12
1908246	08/06/2019	MILLER, CRYSTAL-WS160024	1600245	1827 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.89
1908247	08/06/2019	MILTENBERGER, EDWIN-WS142766	1427665	511 POCAHONTAS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.31
1908248	08/06/2019	MOORE, STEVEN-WS152394	1523945	226 BEULAH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.24
1908249	08/06/2019	MORENO, ANTHONY-WS156492	1564925	437 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.76
1908250	08/06/2019	MUELLER, MICHAEL-WS139423	1394235	4274 CALINDA LN 233	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.33
1908251	08/06/2019	MUMM, RONALD-WS385315	385315	1009 E TROON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$72.28
1908252	08/06/2019	MURDOCK, VANESSA-WS152989	1529895	243 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.91
1908253	08/06/2019	MURRAY, JR, STEPHEN D-WS156249	1562495	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.23
1908254	08/06/2019	MYERS, KAITLYN-WS159405	1594055	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
1908255	08/06/2019	NAGY, JENO-WS889495	889495	813 WHITROCK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.59
1908256	08/06/2019	NEFF, STEPHEN-WS153985	1539855	52 5TH AVE D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.74
1908257	08/06/2019	NGUYEN, HOA-WS156796	1567965	133 VALENCIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.83
1908258	08/06/2019	NGUYEN, HUONG-WS156790	1567905	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
1908259	08/06/2019	NGUYEN, THAO VAN-WS155963	1559635	965 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.37
1908260	08/06/2019	NILSON, ALYSSA B-WS160398	1603985	921 DENTON BLVD 1406	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$11.64)
1908260	08/06/2019	NILSON, ALYSSA B-WS160398	1603985	921 DENTON BLVD 1406	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.64
1908261	08/06/2019	NRT PROPERTY MANAGEMENT FL LLC-WS160213	1602135	2827 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.54
1908262	08/06/2019	ODEGAARD, DOUGLAS M-WS863675	863675	1513 ABACO CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.65
1908263	08/06/2019	ODOM, CYNTHIA M-WS125968	1259685	632 ROSEWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.85
1908264	08/06/2019	OGLES, BETTY B-WS85455	85455	20 5TH ST 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.86
1908265	08/06/2019	OKEEFE, JUSTIN M-WS147382	1473825	1925 ESTIVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.50
1908266	08/06/2019	OLIN, RYAN J-WS108073	1080735	4438 WINDWARD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$114.87
1908267	08/06/2019	ORLANDO REALTY GROUP, LLC-WS159057	1590575	714 MARY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.74
1908268	08/06/2019	OVERSTREET, CAROLE O-WS133856	1338565	1851 STELLA LN 511	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.87
1908269	08/06/2019	PALMER, REBECCA S-WS152406	1524065	995 NW DENTON BLVD B1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.13
1908270	08/06/2019	PARK PLACE OF FWB LLC-WS155804	1558045	930 MAR WALT DR D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.58
1908271	08/06/2019	PARKVIEW ESTATES PTNRS LLC*-WS137044	1370445	995 NW DENTON BLVD B9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.81
1908271	08/06/2019	PARKVIEW ESTATES PTNRS LLC*-WS137044	1370445	995 NW DENTON BLVD E1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$81.82
1908272	08/06/2019	PARSONS, ANTHONY B-WS121891	1218915	9 NEWPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.28
1908273	08/06/2019	PATEL, MAHESHKUMAR A-WS120050	1200505	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.52
1908274	08/06/2019	PEARSON, RAY II-WS157902	1579025	123 BOB SIKES BLVD 41	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.50
1908275	08/06/2019	PEASLEY, TIMOTHY A-WS107683	1076835	2138 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.86

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1908276	08/06/2019	PECKENPAUGH, CHARLES T-WS138337	1383375	513 VERMONT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
1908277	08/06/2019	PENAFLOIDA, MELVIN-WS133836	1338365	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.12
1908278	08/06/2019	PERNAL JR, THEODORE KENNETH-WS153464	1534645	315 BREAM AVE 206	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.01
1908279	08/06/2019	PETERSON, HILLARY LOUISE-WS156524	1565245	1851 STELLA LN 522	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.70
1908280	08/06/2019	PETERSON, JEFFEREY C-WS158421	1584215	6 LAKE LORRAINE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.18
1908281	08/06/2019	PETTS, JARED-WS135058	1350585	215 STEPHEN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.41
1908282	08/06/2019	PFS NF, LLC-WS107678	1076785	1326 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.58
1908283	08/06/2019	PHIFER, ALEX B-WS127396	1273965	1970 CROSSLAKE CV I	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.76
1908284	08/06/2019	PILCHER, HYE SUK-WS159038	1590385	4254 LANCASTER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.37
1908285	08/06/2019	POOLE, TRAVIS J-WS141816	1418165	581 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.81
1908286	08/06/2019	PORTELL, JORDAN-WS149341	1493415	921 DENTON BLVD 807	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1908287	08/06/2019	POWELL, TRAVIS W-WS135043	1350435	303 MORGAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.81
1908288	08/06/2019	PREFERRED DRILLING SOLUTIONS-WS160616	1606165	15 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$463.46
1908289	08/06/2019	PRESIDIUM HCO EGLIN #1 LLC-WS141379	1413795	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$2.84)
1908289	08/06/2019	PRESIDIUM HCO EGLIN #1 LLC-WS141379	1413795	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.84
1908290	08/06/2019	PRIDE JR, THOMAS H-WS123612	1236125	249 OLDE POST RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.37
1908291	08/06/2019	PROGRESSIVE MANAGEMENT-WS679905	679905	1319 GREENDALE AVE F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.49
1908291	08/06/2019	PROGRESSIVE MANAGEMENT-WS679905	679905	1319 GREENDALE AVE F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.96
1908291	08/06/2019	PROGRESSIVE MANAGEMENT-WS679905	679905	2803 NW BRADFORD PL 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.10
1908291	08/06/2019	PROGRESSIVE MANAGEMENT-WS679905	679905	706 NORTH PARK BLVD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
1908292	08/06/2019	PUGH, SHARON B-WS159844	1598445	709 MEADOW CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.16
1908293	08/06/2019	PURDY, JACQUELINE-WS727585	727585	1691 W HWY 98 304	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
1908294	08/06/2019	RAINES, BRIEANNE M-WS147857	1478575	1717 LILABERRY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.60
1908295	08/06/2019	RANDOLPH, MARIA C-WS104518	1045185	29 PARADISE POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.57
1908296	08/06/2019	READER, ERIC-WS132732	1327325	3108 PARTRIDGE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.38
1908297	08/06/2019	REALTY HOUSE COMMERCIAL PROP-WS828845	828845	280 NE EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.32
1908298	08/06/2019	REALTY MASTERS OF FL-WS833945	833945	1815 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.91
1908299	08/06/2019	REED, DALLAS J-WS129488	1294885	240 CLIFFORD ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$41.54)
1908299	08/06/2019	REED, DALLAS J-WS129488	1294885	240 CLIFFORD ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.54
1908300	08/06/2019	REESE, JOHN T-WS151861	1518615	2251 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.85
1908301	08/06/2019	REEVES, AMY-WS160656	1606565	111 CAMELIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.59
1908302	08/06/2019	REHNERT, ANA-WS151689	1516895	1970 CROSSLAKE CV K	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$4.73)
1908302	08/06/2019	REHNERT, ANA-WS151689	1516895	1970 CROSSLAKE CV K	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.73
1908303	08/06/2019	REINWALD, BAILEE-WS157404	1574045	962 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.30
1908304	08/06/2019	REW, RANDOLPH-WS136648	1366485	2586 DANA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.54
1908305	08/06/2019	REYNOLDS CONTRACTING-WS160691	1606915	15 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$434.74)

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1908305	08/06/2019	REYNOLDS CONTRACTING-WS160691	1606915	15 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$434.74
1908306	08/06/2019	RICHARD, SALLY-WS159976	1599765	17 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.18
1908306	08/06/2019	RICHARD, SALLY-WS159976	1599765	51 JUNIOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.35
1908307	08/06/2019	RICHARDSON, JENI-WS703885	703885	533 TAYLOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.86
1908308	08/06/2019	RISING STAR REAL ESTATE INC-WS116409	1164095	9 DOGWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.43
1908309	08/06/2019	RMB CONTRACTING SERVICES LLC-WS158343	1583435	28 FIRE HYD FHM758759	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.38
1908310	08/06/2019	ROBERTS, DONALD L-WS704105	704105	208 BAYWIND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
1908311	08/06/2019	ROBERTS, PETROS T-WS148676	1486765	465 SARA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.65
1908312	08/06/2019	RODGERS, MALEENA-WS153796	1537965	219 CARMEL DR 34	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.89
1908313	08/06/2019	ROGERS, DIANE E-WS156489	1564895	320 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.32
1908314	08/06/2019	ROQUEMORE, CLYDE-WS199535	199535	422 GEROLD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.27
1908315	08/06/2019	ROSEWOOD REALTY INC-WS758635	758635	1176 LOST TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.04
1908315	08/06/2019	ROSEWOOD REALTY INC-WS758635	758635	2195 SAPPHIRE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.73
1908315	08/06/2019	ROSEWOOD REALTY INC-WS758635	758635	600 SKYLARK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.45
1908316	08/06/2019	ROYAL PALM REALTY-WS263235	263235	314 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.62
1908317	08/06/2019	ROYCE, KEVIN R-WS751835	751835	489 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.60
1908318	08/06/2019	RUSSELL, EMILY J-WS647085	647085	717 POWELL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.71
1908319	08/06/2019	RYLAND, C.M.-WS297935	297935	466 PARISH BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.36
1908320	08/06/2019	SALVADOR, CONNIE-WS143010	1430105	4230 BOBCAT CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$137.93
1908321	08/06/2019	SAN ANDRES, LIANNE-WS148853	1488535	1112 GREEN TREE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.12
1908322	08/06/2019	SANGSTER, ARLIYAH S-WS161344	1613445	2413 SUWANEE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.98
1908323	08/06/2019	SCHAEFER, PAULINE-WS156637	1566375	4237 OTTERLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.06
1908324	08/06/2019	SCHOENING, AMANDA-WS160227	1602275	921 DENTON BLVD 1603	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.96
1908325	08/06/2019	SERBAN, COSTEL G-WS271685	271685	223 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.48
1908326	08/06/2019	SHADDUCK, DANE-WS153157	1531575	723 GREEN ST 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
1908327	08/06/2019	SHAMBO, DAVID E-WS545585	545585	518 RUSH PARK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.46
1908328	08/06/2019	SHAW, ADDRON-WS338085	338085	209 LINCOLN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.47
1908329	08/06/2019	SHORE HOLDINGS LLC-WS155558	1555585	329 GLADYS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.34
1908330	08/06/2019	SIMMONS, KRISTA N-WS158165	1581655	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.44
1908331	08/06/2019	SIMPSON, DOLAN K-WS160351	1603515	1004 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.96
1908332	08/06/2019	SIRCAR, CLIFFORD-WS149113	1491135	1284 LAURA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.52
1908333	08/06/2019	SLAGLE, JAMES S-WS147839	1478395	218 PELHAM RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.64
1908334	08/06/2019	SMITH, CLARENCE-WS156095	1560955	1546 VENICE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.24
1908335	08/06/2019	SMITH, ELIZABETH-WS157815	1578155	230 SNUG HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.03
1908336	08/06/2019	SMITH, MARC-WS151668	1516685	123 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
1908337	08/06/2019	SMITH, RYLEY-WS148847	1488475	300 CLIFFORD ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18

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1908338	08/06/2019	SMITH, SHERRY L-WS147870	1478705	108 EAGLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.06
1908339	08/06/2019	SMITH, STEPHANIE D-WS856585	856585	779 PINE ALLEY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.04
1908340	08/06/2019	SOLOVIENA, OXANA-WS128615	1286155	10 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.32
1908341	08/06/2019	SOUNDSIDE LOFTS OF WEST DESTIN-WS160236	1602365	340 BLUEFISH DR 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.33
1908341	08/06/2019	SOUNDSIDE LOFTS OF WEST DESTIN-WS160236	1602365	340 BLUEFISH DR 208	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
1908342	08/06/2019	SOUTHERN COASTAL MANAGEMENT-WS867995	867995	468 WEST PARK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$92.26
1908343	08/06/2019	SPAULDING, HERBERT J-WS124010	1240105	156 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.90
1908344	08/06/2019	SPELLINGS, COSMO-WS113970	1139705	613 BURGUNDY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.56
1908345	08/06/2019	SPICER,JEFFERY L-WS156233	1562335	441 ATWATER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.90
1908346	08/06/2019	SQD LLC-WS159215	1592155	173 RICHBOURG AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.64
1908347	08/06/2019	STOLL, CAITLIN M-WS157130	1571305	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.73
1908348	08/06/2019	STUART, JOSIE C-WS158762	1587625	1934 ESTIVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
1908349	08/06/2019	STUDER, JOHN ANTHONY-WS147572	1475725	1443 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.47
1908350	08/06/2019	SUNDANCE AGENCY-WS473085	473085	1325 GREENDALE AVE 40	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.56
1908350	08/06/2019	SUNDANCE AGENCY-WS473085	473085	1627 CAMPBELL DR N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.18
1908350	08/06/2019	SUNDANCE AGENCY-WS473085	473085	2400 SUWANEE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
1908350	08/06/2019	SUNDANCE AGENCY-WS473085	473085	304 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
1908351	08/06/2019	SUTHERLAND, LINDSAY Y-WS116356	1163565	1968 CROSSLAKE CV I	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$41.54)
1908351	08/06/2019	SUTHERLAND, LINDSAY Y-WS116356	1163565	1968 CROSSLAKE CV I	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.54
1908352	08/06/2019	TARPLEY, CLAY-WS557125	557125	2573 PALM SHORES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.11
1908353	08/06/2019	TAYLOR, TERESA A-WS160695	1606955	217 NW CYPRESS ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.13
1908354	08/06/2019	THARP, ASHLEY D-WS144667	1446675	11 HAMPTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.68
1908355	08/06/2019	THOMAS, DANIEL E-WS6105	6105	261 ECHO CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
1908356	08/06/2019	THOMAS, JASON-WS156664	1566645	4274 CALINDA LN 238	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.04
1908357	08/06/2019	THORNBURG, EDWARD G-WS148623	1486235	105 VALENCIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.46
1908357	08/06/2019	THORNBURG, EDWARD G-WS148623	1486235	58 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.55
1908357	08/06/2019	THORNBURG, EDWARD G-WS148623	1486235	996 ROCKPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.90
1908358	08/06/2019	THORNTON II, JAMES W-WS128024	1280245	609 IRONWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.91
1908359	08/06/2019	THORNTON, STEPHEN D-WS148238	1482385	216 CLOVERDALE BLVD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$14.71)
1908359	08/06/2019	THORNTON, STEPHEN D-WS148238	1482385	216 CLOVERDALE BLVD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.71
1908360	08/06/2019	TIDWELL, ANDREW M-WS113218	1132185	14 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.27
1908361	08/06/2019	TONSOONGNERN, VICHIE-WS142950	1429505	515 UNION ST 1A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42
1908362	08/06/2019	TRACY ACREE CONSTRUCTION-WS125515	125515	1183 FRENCH QUARTER W	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.40
1908363	08/06/2019	TRAU, MARTHA-WS453905	453905	316 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.77
1908364	08/06/2019	TURNER, CHARLES J-WS156899	1568995	1325 GREENDALE AVE 19	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.50
1908365	08/06/2019	USHER, JUDY E-WS411875	411875	503 LANDVIEW ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.47

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1908366	08/06/2019	VETETO, THOMAS R-WS926025	926025	315 BREAM AVE 108	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.84
1908367	08/06/2019	WALTON PROPERTIES & CONST INC-WS496885	496885	334 MICHAEL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.81
1908368	08/06/2019	WASHINGTON, NICHOLAS-WS156347	1563475	199 BAYOU VIEW DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.07
1908369	08/06/2019	WATSON, BRIDGETTE NICOLE-WS147187	1471875	118 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.13
1908370	08/06/2019	WEBB, DERREK M-WS145526	1455265	45 6TH ST 120	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1908371	08/06/2019	WEBB, STEPHEN G-WS155762	1557625	1851 STELLA LN 518	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.98
1908372	08/06/2019	WEBER, PATRICIA J-WS624015	624015	503 CHINA'S CV D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.76
1908373	08/06/2019	WEEKS, COLINDA-WS419875	419875	808 PATIO RD B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.60
1908374	08/06/2019	WEIDMANN, SUSAN-WS156603	1566035	440 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.97
1908375	08/06/2019	WHITE SANDS RESORT REALTY-WS137486	1374865	176 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.27
1908375	08/06/2019	WHITE SANDS RESORT REALTY-WS137486	1374865	381 NW LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
1908376	08/06/2019	WHITROCK ASSOCIATES-WS401385	401385	940 BARROW ST 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
1908377	08/06/2019	WIECZORKOWSKI JR, ROBERT J.-WS159715	1597155	1500 LEWISTURNERBLV L	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.70
1908378	08/06/2019	WILD, JANINE L-WS161043	1610435	201 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.71
1908379	08/06/2019	WILLIAMS, RONALD A-WS119646	1196465	713 MARSH HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
1908380	08/06/2019	WILLIAMS, RONALD WAYNE-WS70845	70845	69 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.52
1908381	08/06/2019	WILLIS, RONALD E-WS137902	1379025	810 NE EGLIN PKY 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.93
1908382	08/06/2019	WILMOT, CHANTEL-WS146846	1468465	86 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.01
1908383	08/06/2019	WINBURN, RYAN-WS131110	1311105	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.79
1908384	08/06/2019	WORLEY, ASHWANTEE-WS145856	1458565	328 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.24
1908385	08/06/2019	ZIMMERMAN, DALE L-WS100359	1003595	2586 DANA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.73
1908386	08/08/2019	ALLEGIAN AIR LLC-20900454	12101	APRIL 2019	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$257,865.60
1908387	08/08/2019	ANNA SUGGS-EMP0195	SETTLEMENT	CHAMPIONSGATE TRAVEL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$43.40
1908394	08/08/2019	FLEXIBLE BENEFIT-015408	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$28.00
1908395	08/08/2019	JASON BROOKS-EMP0224	REIMBURSE	CDL LICENSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$81.25
1908396	08/08/2019	CATHEDRAL CORPORATION-21500261	608673	2019 TRIM NOTICES	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$40,000.00
1908397	08/08/2019	EMBARQ FLORIDA INC D/B/A-015765	311664036	911 07/01-31/2019	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$11,435.87
1908398	08/08/2019	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 7/2-7/24/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$13,188.91
1908400	08/08/2019	CHEM-AQUA INC D/B/A-20502309	3587547	CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
1908400	08/08/2019	CHEM-AQUA INC D/B/A-20502309	3587547	COAD BLDG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.00
1908400	08/08/2019	CHEM-AQUA INC D/B/A-20502309	3587547	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.00
1908404	08/08/2019	WILLIAM TONY COLLINS D/B/A-21000472	21900491	TREE REMOVAL	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,475.00
1908404	08/08/2019	WILLIAM TONY COLLINS D/B/A-21000472	21900497	REMOVE TREE AND GRIND STU	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,750.00
1908407	08/08/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 7/22-8/21/2019	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$89.92
1908408	08/08/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 8/3-9/2/2019	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$191.08
1908409	08/08/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 7/28-8/27/2019	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$11.24
1908410	08/08/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC-COMM 7/30-8/29/19	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24

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1908411	08/08/2019	DELL MARKETING LP-009744	10323183463	DELL EMC SCV3020-[AMER_SC	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$39,570.09
1908412	08/08/2019	DEPT OF ENVIRONMENTAL PROTECTION-013697	105382	OKA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$37,767.49
1908414	08/08/2019	DESTIN FIRE CONTROL DISTRICT-010851	1421	JUNE 2019 SVC	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$123,843.83
1908417	08/08/2019	EMERALD COAST UTILITIES AUTHORITY-21800120	OKA201903	APR-JUN 2019	4301-SOLID WASTE	534900-CS-OTHER	\$80,241.37
1908418	08/08/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY 2019	JULY 2019 ALLOCATIONS	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$1,250.00
1908418	08/08/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY2019	JULY 2019 ALLOCATIONS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
1908419	08/08/2019	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JULY 2019	JULY 2019 ALLOCATIONS	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
1908420	08/08/2019	ENTERPRISE FM TRUST-21201375	FBN3764537	JULY 2019 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
1908420	08/08/2019	ENTERPRISE FM TRUST-21201375	FBN3764537	JULY 2019 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
1908420	08/08/2019	ENTERPRISE FM TRUST-21201375	FBN3764537	JULY 2019 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
1908421	08/08/2019	FGFOA-PANHANDLE CHAPTER-20402292	A OURY	ANNUAL DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$20.00
1908422	08/08/2019	FLEETCOR TECHNOLOGIES-014297	NP56590901	7/22-7/28/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,847.79
1908423	08/08/2019	FLORIDA STATE UNIVERSITY-21101121	229901FINAL	FINAL MOSQUITO CTRL	0160-MOSQUITO CONTROL	534900-CS-OTHER	\$9,562.00
1908424	08/08/2019	GATOR BORING AND TRENCHING INC-20301430	5987	N LAKESHORE SANITARY	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$29,215.80
1908425	08/08/2019	GULF COAST KIDS HOUSE INC-21700093	11258	JULY 2019	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$4,783.50
1908429	08/08/2019	GULF POWER COMPANY-000387	0004059009	DAVIS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.65
1908429	08/08/2019	GULF POWER COMPANY-000387	0039284083	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$386.18
1908429	08/08/2019	GULF POWER COMPANY-000387	0050214009	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$479.30
1908429	08/08/2019	GULF POWER COMPANY-000387	0072765005	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$425.03
1908429	08/08/2019	GULF POWER COMPANY-000387	0193063008	ANNEX WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,069.36
1908429	08/08/2019	GULF POWER COMPANY-000387	0234727014	800 JOHN SIMS PKWY E	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$86.60
1908429	08/08/2019	GULF POWER COMPANY-000387	0296325016	48 6TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.85
1908429	08/08/2019	GULF POWER COMPANY-000387	0329376007	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$963.30
1908429	08/08/2019	GULF POWER COMPANY-000387	0447116029	4600 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,189.95
1908429	08/08/2019	GULF POWER COMPANY-000387	0478048010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$24,284.33
1908429	08/08/2019	GULF POWER COMPANY-000387	0632063006	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.89
1908429	08/08/2019	GULF POWER COMPANY-000387	0885018002	PIER RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.14
1908429	08/08/2019	GULF POWER COMPANY-000387	0909253096	1962LEWIS TURNER BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.96
1908429	08/08/2019	GULF POWER COMPANY-000387	1010063001	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$421.96
1908429	08/08/2019	GULF POWER COMPANY-000387	1161058001	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.52
1908429	08/08/2019	GULF POWER COMPANY-000387	1389058003	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,247.84
1908429	08/08/2019	GULF POWER COMPANY-000387	1661063002	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.96
1908429	08/08/2019	GULF POWER COMPANY-000387	1701057008	HWY 85 S	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$91.06
1908429	08/08/2019	GULF POWER COMPANY-000387	1915063009	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.03
1908429	08/08/2019	GULF POWER COMPANY-000387	2081063007	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.48
1908429	08/08/2019	GULF POWER COMPANY-000387	2093680018	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.90
1908429	08/08/2019	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.00
1908429	08/08/2019	GULF POWER COMPANY-000387	2289661152	1725 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,934.03
1908429	08/08/2019	GULF POWER COMPANY-000387	2543063003	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.67
1908429	08/08/2019	GULF POWER COMPANY-000387	2586057009	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$441.47

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1908429	08/08/2019	GULF POWER COMPANY-000387	2735061008	SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.71
1908429	08/08/2019	GULF POWER COMPANY-000387	2811652036	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$669.80
1908429	08/08/2019	GULF POWER COMPANY-000387	2944060004	SNUG HARBOUR DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.11
1908429	08/08/2019	GULF POWER COMPANY-000387	3006058003	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.82
1908429	08/08/2019	GULF POWER COMPANY-000387	3128069002	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$12,468.81
1908429	08/08/2019	GULF POWER COMPANY-000387	3152064002	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.75
1908429	08/08/2019	GULF POWER COMPANY-000387	3743061004	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.23
1908429	08/08/2019	GULF POWER COMPANY-000387	3927509085	1715 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,214.90
1908429	08/08/2019	GULF POWER COMPANY-000387	4141061005	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.90
1908429	08/08/2019	GULF POWER COMPANY-000387	4245063007	800 W HIGHWAY 98 PMPS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.40
1908429	08/08/2019	GULF POWER COMPANY-000387	4310060009	CONNIE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$940.21
1908429	08/08/2019	GULF POWER COMPANY-000387	4463379020	4616 PLOVER CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.84
1908429	08/08/2019	GULF POWER COMPANY-000387	4467034013	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
1908429	08/08/2019	GULF POWER COMPANY-000387	4517060001	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.65
1908429	08/08/2019	GULF POWER COMPANY-000387	4665059007	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.32
1908429	08/08/2019	GULF POWER COMPANY-000387	5296062000	LAKE POINTE SUB	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.70
1908429	08/08/2019	GULF POWER COMPANY-000387	5441060005	2807 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$260.59
1908429	08/08/2019	GULF POWER COMPANY-000387	5609060009	2703 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.06
1908429	08/08/2019	GULF POWER COMPANY-000387	5903059008	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$355.12
1908429	08/08/2019	GULF POWER COMPANY-000387	6012058003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,392.11
1908429	08/08/2019	GULF POWER COMPANY-000387	6015013024	1721 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.26
1908429	08/08/2019	GULF POWER COMPANY-000387	6075058012	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$43.91
1908429	08/08/2019	GULF POWER COMPANY-000387	6117058014	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.15
1908429	08/08/2019	GULF POWER COMPANY-000387	6138058041	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$253.37
1908429	08/08/2019	GULF POWER COMPANY-000387	6893057000	5 7TH ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,473.39
1908429	08/08/2019	GULF POWER COMPANY-000387	6947642039	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$316.74
1908429	08/08/2019	GULF POWER COMPANY-000387	6997062009	4TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.73
1908429	08/08/2019	GULF POWER COMPANY-000387	7079059007	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.42
1908429	08/08/2019	GULF POWER COMPANY-000387	7455990018	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$292.85
1908429	08/08/2019	GULF POWER COMPANY-000387	7751060006	358 BROOKWOOD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.92
1908429	08/08/2019	GULF POWER COMPANY-000387	7791057001	ANTIOCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.67
1908429	08/08/2019	GULF POWER COMPANY-000387	7836062006	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
1908429	08/08/2019	GULF POWER COMPANY-000387	7838062004	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.41
1908429	08/08/2019	GULF POWER COMPANY-000387	8151062009	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.17
1908429	08/08/2019	GULF POWER COMPANY-000387	8277058007	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.49
1908429	08/08/2019	GULF POWER COMPANY-000387	8283164016	150 ELDREDGE RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,579.17
1908429	08/08/2019	GULF POWER COMPANY-000387	8299062005	THE MASTERS BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.47
1908429	08/08/2019	GULF POWER COMPANY-000387	8551060003	101 OLD FERRY RD SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.85
1908429	08/08/2019	GULF POWER COMPANY-000387	8571330006	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$885.91
1908429	08/08/2019	GULF POWER COMPANY-000387	8593062007	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.31

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1908429	08/08/2019	GULF POWER COMPANY-000387	8675063008	1901 W HIGHWAY 98 ODO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.84
1908429	08/08/2019	GULF POWER COMPANY-000387	8696063008	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.88
1908429	08/08/2019	GULF POWER COMPANY-000387	8759062003	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.13
1908429	08/08/2019	GULF POWER COMPANY-000387	8761060000	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$395.01
1908429	08/08/2019	GULF POWER COMPANY-000387	8823063009	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.91
1908429	08/08/2019	GULF POWER COMPANY-000387	8930062005	5 WHISPERWOOD LN S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.82
1908429	08/08/2019	GULF POWER COMPANY-000387	9518061007	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.90
1908429	08/08/2019	GULF POWER COMPANY-000387	9537062006	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.14
1908429	08/08/2019	GULF POWER COMPANY-000387	9602061002	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.73
1908429	08/08/2019	GULF POWER COMPANY-000387	9917063005	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.16
1908430	08/08/2019	HARCROS CHEMICALS, INC.-002570	340088256	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,560.00
1908430	08/08/2019	HARCROS CHEMICALS, INC.-002570	340088271	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$2,041.78
1908432	08/08/2019	HILLTOP SECURITIES INC-21600110	100505	AUG 2019 RETAINER	4201-AIRPORT ADMINISTRATION	531102-PS-FINANCIAL ADVISOR A/P	\$1,687.50
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441186	ARPT W/E 7/20/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,851.04
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441186	ARPT W/E 7/20/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441187	ARPT W/E 7/20/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$715.20
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441189	HOFSTAD W/E 7/20/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$586.25
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441189	LOVEJOY W/E 7/20/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$665.34
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441189	SHY W/E 7/20/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$674.40
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441434	J DUKE W/E 7/27/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441438	HOFSTAD W/E 7/27/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$691.25
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441438	LOVEJOY W/E 7/27/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$648.28
1908438	08/08/2019	LANDRUM STAFFING SERVICES INC-21101150	441438	SHY W/E 7/27/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$674.40
1908442	08/08/2019	MOTION INDUSTRIES INC-003043	FL30794911	100 HO 1800RPM, TEFC REPL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,369.53
1908442	08/08/2019	MOTION INDUSTRIES INC-003043	FL30794911	20 HP 1800 RPM TEFC MOTOR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,039.08
1908442	08/08/2019	MOTION INDUSTRIES INC-003043	FL30795012	100 HO 1800RPM, TEFC REPL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10,832.34
1908442	08/08/2019	MOTION INDUSTRIES INC-003043	FL30795012	20 HP 1800 RPM TEFC MOTOR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,340.42
1908443	08/08/2019	MULTIQUIP INC-21900105	93251854	REVERSIBLE VIBRATORY PLAT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,807.34
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.15
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.23
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$27.09
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.62

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1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.31
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.36
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.62
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.19
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.41
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.53
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$338.71
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.05
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.23
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.94
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.26
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.26
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.62
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$673.13
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.36
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.57
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.83
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$472.71
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.05
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$19.53
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$19.53
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$32.15
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$3,025.99
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.53
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.83
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.83
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,098.85
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,619.94
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$73.87
1908451	08/08/2019	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$461.34
1908454	08/08/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	61328	ADD LAW ENFORCEMENT	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$106.00

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1908455	08/08/2019	REPUBLIC SERVICES INC #463-21500078	000187223	OKA CO PARKS	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$120.86
1908455	08/08/2019	REPUBLIC SERVICES INC #463-21500078	000187223	OKA CO PARKS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,479.78
1908456	08/08/2019	SACRED HEART HEALTH SYSTEM INC-000993	11007088468	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$607.33
1908456	08/08/2019	SACRED HEART HEALTH SYSTEM INC-000993	61000856007	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$4,418.81
1908456	08/08/2019	SACRED HEART HEALTH SYSTEM INC-000993	6100741142	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$155.11
1908457	08/08/2019	SCHINDLER ELEVATOR COMPANY-20401057	81050109733	ARPT JULY 2019 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
1908457	08/08/2019	SCHINDLER ELEVATOR COMPANY-20401057	81050109733	ARPT JULY 2019 SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
1908457	08/08/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105109582	JULY 2019 PREV MAINT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
1908458	08/08/2019	SECURUS TECHNOLOGIES INC-21001711	INV0012941	PREPAID CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$5,177.00
1908460	08/08/2019	STANTEC CONSULTING SERVICES INC-21700163	1538743	OKA FY 19 WS RSA	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,197.00
1908461	08/08/2019	STUART C IRBY CO-003525	S01136954200	POWERFLEX 40 AC DRIVE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,850.52
1908462	08/08/2019	TEXAS CHRISTIAN UNIVERSITY-21800118	V0013976	CERTIFIED PUBLIC COMMUNIC	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$855.55
1908462	08/08/2019	TEXAS CHRISTIAN UNIVERSITY-21800118	V0013976	CERTIFIED PUBLIC COMMUNIC	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$855.56
1908463	08/08/2019	TRINITY SERVICES GROUP INC-21700065	3015200177	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,385.72
1908463	08/08/2019	TRINITY SERVICES GROUP INC-21700065	3015200177	JUV MEALS FOR JUNE-19	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$692.50
1908463	08/08/2019	TRINITY SERVICES GROUP INC-21700065	3015200178	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,155.88
1908463	08/08/2019	TRINITY SERVICES GROUP INC-21700065	3015200179	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,921.27
1908463	08/08/2019	TRINITY SERVICES GROUP INC-21700065	3015200180	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,774.84
1908464	08/08/2019	U S POSTMASTER-008511	PERMIT#252	REPLENISH POSTAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	2710217172	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	271021800	1234287	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.77
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	2710218203	1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	2710218204	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	2710218399	1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$160.91
1908465	08/08/2019	UNIFIRST CORPORATION-20600219	2710218616	1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1908466	08/08/2019	USDA,APHIS WILDLIFE SERVICES-20400258	3003163131	ARPT THRU 6/30/2019	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,813.78
1908467	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833179121	TRAN 6/2-7/1/2019	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$650.73
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$155.74
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	0122-COUNTY WARNING POINT	541011-CELLULAR PHONES/PAGERS	\$209.00
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$250.80
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	1401-911 COORDINATOR	541011-CELLULAR PHONES/PAGERS	\$197.54
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,484.44
1908468	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9833878524	EMS 06/11-07/10/2019	741951-FDOH E.M.S. COUNTY 19 (O)	541010-COMMUNICATIONS SERVICE	\$685.33
1908469	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764912		0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$207.21
1908470	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764915	VA 6/24-7/23/2019	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.80
1908471	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764917	AGEX 6/24-7/23/2019	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$270.80
1908472	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764918	BOCC 6/24-7/23/2019	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$415.47

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1908473	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764919	ARPT 6/24-7/23/2019	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$167.20
1908473	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764919	ARPT 6/24-7/23/2019	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$276.20
1908473	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764919	ARPT 6/24-7/23/2019	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$297.60
1908474	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764923	PRTL 06/24-7/23/2019	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$192.60
1908475	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764926	PUR 6/24-7/23/2019	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$125.40
1908476	08/08/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764927	COAD 6/24-7/23/2019	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$384.04
1908477	08/08/2019	VIC THOMPSON COMPANY-21900007	VPS379011	VPS EXPANSION FOR BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$4,822.95
1908477	08/08/2019	VIC THOMPSON COMPANY-21900007	VPS379011	VPS EXPANSION FOR BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$43,406.57
1908479	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 064040622330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$511.11
1908480	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	190350993001	COFEL 064078022338	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$297.44
1908481	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 063943322337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$521.05
1908482	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 063951922333	4101-WATER & SEWER-OPERATING	543991-UTILITIES-C & D DEBRIS	\$1,252.23
1908483	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 063952622338	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$249.06
1908484	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 063962722334	4101-WATER & SEWER-OPERATING	543991-UTILITIES-C & D DEBRIS	\$270.26
1908485	08/08/2019	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 06400332332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$274.24
1908486	08/08/2019	WASTE PRO OF FLORIDA-21000422	000187742	OKA CO FAC 0000550001	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$255.06
1908487	08/08/2019	WHITE WILSON MEDICAL CTR PA-002862	1352975	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$354.00
1908487	08/08/2019	WHITE WILSON MEDICAL CTR PA-002862	1355402	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$38.00
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	36	OKALOOSA CO COURTHS	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$24,722.16
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	36	OKALOOSA CO COURTHS	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$13,124.27
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	37	OKALOOSA CO COURTHS	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$1,122.60
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	37	OKALOOSA CO COURTHS	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$2,053.91
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	38	OKALOOSA CO COURTHS	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$8,753.36
1908490	08/15/2019	AJAX BUILDING CORPORATION-21400306	38	OKALOOSA CO COURTHS	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$33,048.07
1908492	08/15/2019	AMERICAN CONSULTING ENGINEERS-21900088	190537	LAFITTE CRESCENT	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$6,495.75
1908493	08/15/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,619.61
1908493	08/15/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,237.11
1908494	08/15/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$417.67
1908495	08/15/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
1908495	08/15/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
1908496	08/15/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
1908497	08/15/2019	ANNE MARIE CLAIBORNE-R0000561	REFUND	BEASLEY PARK 7/30/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908498	08/15/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2005	CREATIVE DIRECTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$900.00
1908498	08/15/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2007	JULY 2019 SVC	1179-4TH TDT-C.C. CAPITAL	548010-AGENCY BASE SVCS-MONTHLY	\$16,571.00
1908499	08/15/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	774	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$35.00
1908499	08/15/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	775	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$191.25
1908499	08/15/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	781	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$101.25

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1908499	08/15/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	804	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$78.75
1908500	08/15/2019	ASHLEY BLUE-R000761	REFUND	BEASLEY PARK 8/30/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908500	08/15/2019	ASHLEY BLUE-R000761	REFUND	BEASLEY PARK 8/30/19	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
1908501	08/15/2019	AT&T MOBILITY-21800086	287282248985	07951003 7/2-8/1/19	01112-GEOGRAPHICAL INFO SYSTEMS	541011-CELLULAR PHONES/PAGERS	\$34.99
1908502	08/15/2019	ATTENTI US INC-21200303	R42992	PRTL GPS	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$6,945.60
1908503	08/15/2019	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$22.41
1908504	08/15/2019	AUSTIN FOLKERTS-EMP0225	REIMBURSE	CDL LICENSE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$81.25
1908504	08/15/2019	AUSTIN FOLKERTS-EMP0225	REIMBURSE1	FDLIS TESTING FEE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$36.25
1908505	08/15/2019	AVCON INC-011449	116167	VPS CHILLER REPLACEME	4255-P.F.C. OPERATING	562445-REHAB CHILLERS-VPS	\$16,430.00
1908507	08/15/2019	BABIN CUSTOM BUILDERS INC-GM00496	00187404	PERMIT 414101BAL2017	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$175.10
1908508	08/15/2019	BANCORPSOUTH EQUIPMENT FINANCE-21700091	666518	AUG 2019 GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
1908509	08/15/2019	BAREFOOT WEDDINGS INC-R0000003	REFUND	BEASLEY PARK 7/23/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908512	08/15/2019	BOBBY BOYDSTUN-EMP0226	REIMBURSE	CDL LICENSE/ENDORSEME	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$97.50
1908513	08/15/2019	BRINK'S INCORPORATED-015202	10798737	8/1/19-8/31/19	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$3,874.12
1908515	08/15/2019	CASEY ELECTRIC INC-GM00497	00197753	PERMIT 444961MEC2019	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
1908516	08/15/2019	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 8/2-9/1/2019	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$331.38
1908517	08/15/2019	CHESSER & BARR, P.A.-006285	110660	SOE GENERAL MATTERS	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,116.50
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.51
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$67.27
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$994.43
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.84
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.55
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.24
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.60
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.45
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.34
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.51
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.14
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.08
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.61
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.17
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.36
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.22
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.01
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.13
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.74
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,911.46
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.44

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1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.69
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.45
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$410.65
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$216.65
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,065.73
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.43
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.58
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.15
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.37
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.23
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.06
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.42
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$314.68
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.76
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,007.97
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$86.07
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$191.24
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.52
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.55
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.59
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.97
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$189.28
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.17
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$132.00
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.01
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.60
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.69
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.73
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,842.40
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.73
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.00
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.36
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.85
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.73
1908520	08/15/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.24

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1908521	08/15/2019	CHS BAND-21800158	HALF PAGE	19 CHS PRGM HALFPAGE	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$225.00
1908523	08/15/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
1908524	08/15/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	08/07-09/06/2019	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.70
1908525	08/15/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003042	8/7/19-9/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$117.70
1908526	08/15/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003044	08/7/19-9/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$185.45
1908527	08/15/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	8/7-9/6/2019	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
1908528	08/15/2019	CORIZON HEALTH INC-21200124	CZN000023274	JULY 2019 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$224,459.00
1908528	08/15/2019	CORIZON HEALTH INC-21200124	CZN000023274	JULY 2019 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$8,972.00
1908529	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 7/26-8/25/2019	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$53.47
1908530	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2019	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$23.14
1908530	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2019	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$23.13
1908531	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 8/10-9/9/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,785.69
1908532	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	07/27-08/26/19 SOE	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$14.23
1908533	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BOCC 8/4-9/3/2019	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$24.52
1908534	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	HR 7/29-8/28/2019	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$11.24
1908535	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 7/25-8/24/2019	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$89.92
1908536	08/15/2019	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 8/1-31/2019	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
1908537	08/15/2019	CRESTVIEW HIGH SCHOOL-21600159	HALF PAGE	19-20 PRGRM HALFPAGE	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$200.00
1908538	08/15/2019	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	E040213	WASP/HORNET SPRAY	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$2.99
1908540	08/15/2019	DAG ARCHITECTS-001796	17057100819	WOMEN MILITARY SVC	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$4,100.00
1908540	08/15/2019	DAG ARCHITECTS-001796	1705720819	EXT CLADDING/WATERPRO	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$7,332.50
1908540	08/15/2019	DAG ARCHITECTS-001796	1705740819	SEC REMODEL UPGRADES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$2,125.00
1908540	08/15/2019	DAG ARCHITECTS-001796	1705750819	RESTROOM RENOVATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$1,518.75
1908540	08/15/2019	DAG ARCHITECTS-001796	1705760801	PH 1 INTERIOR/EXTERIO	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$3,562.50
1908541	08/15/2019	DELL MARKETING LP-009744	10333474295	OPTIPLEX 3060 SFF COMPUTE	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$6,560.40
1908542	08/15/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
1908543	08/15/2019	DESTIN AREA CHAMBER OF COMMERCE-002241	64268	FY19 3RD QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
1908544	08/15/2019	DIRECTV-20300170	36536363179	WS 7/27-8/26/2019	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.24
1908547	08/15/2019	ELECTION SYSTEMS & SOFTWARE-21400001	1095343	11/11/19-10/31/20	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$66,040.00
1908548	08/15/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14273	15 HP GRUNDFOS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,648.54
1908548	08/15/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14286	8 FLOWSERVE BOOSTER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11,329.29
1908548	08/15/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14299	25 HP CHICAGO PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,086.16
1908549	08/15/2019	EMERALD COAST SCIENCE CENTER-20200968	936	5/1/19-7/31/19	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,350.00
1908549	08/15/2019	EMERALD COAST SCIENCE CENTER-20200968	967	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$592.01
1908549	08/15/2019	EMERALD COAST SCIENCE CENTER-20200968	968	DIGITAL BILLBOARDS	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,100.00
1908550	08/15/2019	EMERGENCY STANDBY POWER LLC-21400254	101315899	ANNUAL SERVICE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83

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1908550	08/15/2019	EMERGENCY STANDBY POWER LLC-21400254	101315969	TROUBLESHOOT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$745.33
1908550	08/15/2019	EMERGENCY STANDBY POWER LLC-21400254	101316047	ARPT SITE INSPECTION	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$425.00
1908551	08/15/2019	ERMC IV LP-20801565	249434	JULY 2019 VPS	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$8,581.43
1908552	08/15/2019	FARMERS FERTILIZER COMPANY INC-21900148	13857	30 GL RAZOR PRO	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$3,735.48
1908553	08/15/2019	FEDERAL EXPRESS CORPORATION-000362	4393613593	FREIGHT CHARGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$171.67
1908553	08/15/2019	FEDERAL EXPRESS CORPORATION-000362	663021399	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$122.39
1908554	08/15/2019	FILM FLORIDA INC-014431	08012019	BOOTH BACKDROP PRINT	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$590.78
1908555	08/15/2019	FLEETCOR TECHNOLOGIES-014297	NP56704826	7/29/19-8/4/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$4,157.14
1908556	08/15/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980303	WORK SQUAD MATELESKA	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
1908556	08/15/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980303	WORK SQUAD MATELESKA	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
1908556	08/15/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980303	WORK SQUAD MATELESKA	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
1908556	08/15/2019	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010302	WORK SQUAD 2ND QTR	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
1908558	08/15/2019	FSI GROUP-21400189	77944	PATRIOTIC MOP TOPPER	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$1,349.00
1908559	08/15/2019	FWB CHAMBER OF COMMERCE-002981	68720	FY19 3RD QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
1908560	08/15/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510719	AIRFORCE ENLISTED VIL	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1908560	08/15/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510719	DOLLAR GENERAL AUBURN	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1908560	08/15/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510719	SUNSET LN SHALIMAR	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1908560	08/15/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150719	34859769 4110 DN	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$162.18
1908561	08/15/2019	GEORGE W GRAY-010554	72019	JULY 2019	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
1908562	08/15/2019	GRAYBAR ELECTRIC-20400301	9311438924	CORNING OPTICAL, 048EU4-X	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$11,130.35
1908563	08/15/2019	GREENSOUTH SOLUTIONS LLC-21400219	1718	MAY 17 LOADS BIOSOLID	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$3,508.80
1908563	08/15/2019	GREENSOUTH SOLUTIONS LLC-21400219	1758	JULY 51 LOADS BIOSOLI	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,526.40
1908564	08/15/2019	GULF BEACH WEDDINGS-R000734	RE FUND	JULY 24 @ JAMES LEE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
1908564	08/15/2019	GULF BEACH WEDDINGS-R000734	REFUND	JULY 20 @BA#7	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
1908565	08/15/2019	H2O DISTRIBUTORS-20101755	410060	003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
1908565	08/15/2019	H2O DISTRIBUTORS-20101755	413062	003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$43.25
1908565	08/15/2019	H2O DISTRIBUTORS-20101755	988129	002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.85
1908566	08/15/2019	HARCROS CHEMICALS, INC.-002570	340088353	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$990.00
1908567	08/15/2019	HARRIS FENCE INSTALLATION-014452	820683	250' INSTALL 6 FOOT WOODE	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$4,200.00
1908568	08/15/2019	HAYT HAYT & LANDAU P.L.-L2291163		DED:0006 GARNISH	801-PAYROLL CLEARING FUND BCC	2291163-GARNISH-HAYT	\$1,305.53
1908571	08/15/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1908572	08/15/2019	JIMMIE D BAILEY II-21900099	0701	JULY 2019	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,072.50
1908573	08/15/2019	JOHN DEERE EXCHANGE LLC-21700140	2194003	JD GRDR 0300065804000	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
1908575	08/15/2019	KISTEL MEDIA LLC-21900119	82020	SNORKEL REEF VIDEO 1	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$12,500.00
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	437338	S SCHMIDT 4/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$90.32
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	437629	S SCHMIDT 4/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$225.80
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	437906	S SCHMIDT 4/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$169.35

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1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	439635	S SCHMIDT 6/8/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$711.27
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	439883	S SCHMIDT 6/15/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$124.19
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	439883	S SCHMIDT 6/15/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$158.06
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	439883	S SCHMIDT 6/15/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$282.25
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	439883	S SCHMIDT 6/15/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$1,083.84
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440130	S SCHMIDT 6/22/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$112.90
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440130	S SCHMIDT 6/22/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$203.22
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440130	S SCHMIDT 6/22/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$248.38
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440130	S SCHMIDT 6/22/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$451.60
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440130	S SCHMIDT 6/22/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$790.30
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440392	S SCHMIDT 6/29/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$33.87
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440392	S SCHMIDT 6/29/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$56.45
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440392	S SCHMIDT 6/29/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$316.12
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440392	S SCHMIDT 6/29/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$1,366.09
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440616	S SCHMIDT 7/6/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$67.74
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440616	S SCHMIDT 7/6/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$158.06
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440616	S SCHMIDT 7/6/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$1,219.32
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$56.45
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$67.74
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$79.03
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$90.32
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$101.61
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$112.90
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$135.48
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$158.06
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	440960	S SCHMIDT 7/13/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$462.89
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441190	PARKS W/E 7/20/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,327.68
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441370	T KOPINSKY 7/20/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$704.40
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441432	K CAIN 7/27/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$3.06
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441432	K CAIN 7/27/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$450.33
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441433	T KOPINSKY 7/27/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$446.12
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441439	PARKS W/E 7/27/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,431.84
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441439A	PARKS W/E 7/20/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$119.44
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441700	HOFSTAD W/E 8/3/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$695.63
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441700	LOVEJOY W/E 8/3/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$682.40
1908577	08/15/2019	LANDRUM STAFFING SERVICES INC-21101150	441700	SHY W/E 8/3/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$657.54

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1908579	08/15/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$711.10
1908579	08/15/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$523.06
1908581	08/15/2019	LINDA GAINES-R000760	REFUND	BEASLEY PARK 7/20/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908582	08/15/2019	LITTLE TIRE HAULING, INC.-20402793	526	34218/34246/34227	4301-SOLID WASTE	534900-CS-OTHER	\$1,351.25
1908583	08/15/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
1908585	08/15/2019	MATRIX DESIGN GROUP-21101363	26516	TO5 TDD HEALTHY BCHES	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,605.42
1908586	08/15/2019	METLIFE-21500073	JULY2019	EMPLOYEE	5102-SELF INSURANCE	545045-INSURANCE-DENTAL	\$31,196.72
1908586	08/15/2019	METLIFE-21500073	JULY2019	FAMILY	5102-SELF INSURANCE	545046-INSURANCE-FAMILY DENTAL	\$22,418.55
1908586	08/15/2019	METLIFE-21500073	JULY2019	OTHER	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$4,322.85
1908587	08/15/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
1908588	08/15/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
1908589	08/15/2019	MILLIGAN WATER SYSTEM INC-015875	1434	CLAY PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$52.89
1908589	08/15/2019	MILLIGAN WATER SYSTEM INC-015875	706	BAKER TRANSFER STATIO	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$47.66
1908589	08/15/2019	MILLIGAN WATER SYSTEM INC-015875	972	KEYSER MILL CLAY PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
1908591	08/15/2019	MORGAN SALVAGE & RECOVERY,LLC-21400267	21900244	LOCAL MARINE SERVICES AND	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$6,500.00
1908593	08/15/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,453.30
1908593	08/15/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
1908593	08/15/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$398.68
1908595	08/15/2019	OKALOOSA GAS DISTRICT-003198	376197103178	6/10/19-7/10/19	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$46.51
1908596	08/15/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935308991	DRINKING WATER SAMPLE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$185.00
1908597	08/15/2019	PACKAGING RESEARCH AND DESIGN CORP.-20502000	120562	22 FOOT DUMPSTER BAGS; IT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$817.78
1908597	08/15/2019	PACKAGING RESEARCH AND DESIGN CORP.-20502000	120562	FREIGHT - ESTIMATED (PREP	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$109.84
1908599	08/15/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000353020	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$12,960.61
1908599	08/15/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000353260	EMAIL/PRINT/PDF/POST	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$3,467.00
1908600	08/15/2019	THE PITNEY BOWES BANK INC-015238	04922642	WS POSTAGE REFILL	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$108.99
1908603	08/15/2019	REPUBLIC SERVICES INC #463-21500078	000187049	AUG 2019	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$504.00
1908604	08/15/2019	RJ MURDOCK-R000764	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908605	08/15/2019	RJ YOUNG COMPANY INC-21400302	INV3184069	6/24/19-7/23/19	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
1908605	08/15/2019	RJ YOUNG COMPANY INC-21400302	INV3184069	6/24/19-7/23/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$102.02
1908605	08/15/2019	RJ YOUNG COMPANY INC-21400302	INV3184070	6/24/19-7/23/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
1908605	08/15/2019	RJ YOUNG COMPANY INC-21400302	INV3205966	7/4/2019-8/3/19	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$274.22
1908605	08/15/2019	RJ YOUNG COMPANY INC-21400302	INV3205966	7/4/2019-8/3/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$103.58
1908606	08/15/2019	SANTA ROSA COUNTY BOCC-014169	LAND008199	RECYCLING	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$89.70
1908607	08/15/2019	SHEILA HILYARD-R000763	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1908608	08/15/2019	SHERIFF'S DEPT OF BEXAR COUNTY-21700042	2019DP309	PROCESS OF SVC	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$75.00
1908609	08/15/2019	SIEMENS INDUSTRY INC-20700431	5445617024	ARPT HVAC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$486.00
1908610	08/15/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00069863	JUNE 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
1908610	08/15/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV100644	JUNE 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$666.66

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1908610	08/15/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV100844	JUNE 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$5,000.00
1908610	08/15/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV100846	JUNE 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$10,902.47
1908611	08/15/2019	SIRSI CORPORATION D/B/A-015602	IVCPS012261	FULL BACKFILE PROCESSING	701671-FDOS ST AID LIB 16 (O)	546900-RM-TECHNICAL SUPT SERVICE	\$8,595.00
1908612	08/15/2019	SOUTHEAST TOURISM SOCIETY-21400265	512	02/01/2019-01/31/2020	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$227.10
1908612	08/15/2019	SOUTHEAST TOURISM SOCIETY-21400265	512	02/01/2019-01/31/2020	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$317.90
1908613	08/15/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10598865	ENG 07/01-31/2019	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$439.84
1908615	08/15/2019	SPRINT SPECTRUM LP D/B/A-20401552	886892258060	WS 6/21-7/20/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$704.03
1908616	08/15/2019	SUNQUEST CRUISES INC-R000762	REFUND	JULY 20 @ JAMES LEE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
1908617	08/15/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000179796	SVC 7/1-31/2019	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
1908618	08/15/2019	SURETY LAND TITLE OF FLORIDA LLC-21700147	21900518	EASEMENT TITLE SEARCH	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$75.00
1908620	08/15/2019	SYOTOS, LLC-21900108	ECCC0010	ECCC SEC SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$27.00
1908620	08/15/2019	SYOTOS, LLC-21900108	ECCC0013	ECCC SEC SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$90.00
1908620	08/15/2019	SYOTOS, LLC-21900108	ECCC0014	ECCC SEC SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,017.00
1908621	08/15/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
1908622	08/15/2019	THE GABOTON GROUP LLC-21600128	10149	RETAINER JUNE19	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$1,667.00
1908622	08/15/2019	THE GABOTON GROUP LLC-21600128	10153	RETAINER JULY 19	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
1908623	08/15/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30
1908623	08/15/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$52.53
1908624	08/15/2019	THOMPSON TRACTOR CO INC-006067	TTC1308319	LOAD BANK TEST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,950.00
1908625	08/15/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
1908626	08/15/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$210.55
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218398	1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.62
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218531	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$61.73
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218707	1230965	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218708	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218932	1230953	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$175.62
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218933	1230961	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$158.82
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710218934	1234287	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.77
1908627	08/15/2019	UNIFIRST CORPORATION-20600219	2710219149	1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1908628	08/15/2019	UNITED PARCEL SERVICE-20101500	X154X0309	WS UPS CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$118.07
1908629	08/15/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
1908630	08/15/2019	VERIZON BUSINESS-21900050	66930686	IS 7/1-31/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.92
1908631	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834668146	WS 6/24-7/23/2019	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,061.85
1908632	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764888	6/24-7/23/19 SOE	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$108.21
1908633	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764910	IS 06/24-7/23/2019	01112-GEOGRAPHICAL INFO SYSTEMS	541011-CELLULAR PHONES/PAGERS	\$380.83
1908633	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764910	IS 06/24-7/23/2019	01113-SYSTEMS AND NETWORKING	541011-CELLULAR PHONES/PAGERS	\$344.40
1908633	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764910	IS 06/24-7/23/2019	01114-APPLICATIONS & ADMIN	541011-CELLULAR PHONES/PAGERS	\$130.40
1908634	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764911	GM 6/24-7/23/2019	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$82.18

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1908634	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764911	GM 6/24-7/23/2019	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$299.12
1908634	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764911	GM 6/24-7/23/2019	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$503.23
1908635	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764913	LIB 06/24-7/23/2019	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.80
1908636	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764916	TDD 06/24-7/23/2019	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$310.81
1908637	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764920	ECCC 06/24-7/23/2019	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$427.26
1908638	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764921	CRT 6/24-7/23/2019	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$209.00
1908638	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764921	CRT 6/24-7/23/2019	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
1908639	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764922	FLT 06/24-7/23/2019	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$125.40
1908640	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764929	6/24-7/23/19 RISK	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$83.60
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.94
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$180.76
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$288.64
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$43.94
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$37.28
1908641	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764930	PW 6/24-7/23/2019	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.82
1908642	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764931	WS 6/24-7/23/2019	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
1908643	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764932	TRAN 06/24-7/23/2019	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$125.40
1908644	08/15/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835125018	PD 7/2-8/1/2019	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.78
1908645	08/15/2019	VOLAIRE AVIATION INC-21700164	2805	AUG 2019 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
1908646	08/15/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$62.17
1908647	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 064106222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$12,750.31
1908648	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	146793973001	064106322338/PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$8,625.56
1908649	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	222000203000	ARPT 064127022339	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$20.09
1908650	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	222557293000	ARPT 064128122336	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$281.34
1908651	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	223426353004	PARKS 064129422339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,134.52
1908652	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	50307173002	064100422332/ECCC	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,069.47
1908653	08/15/2019	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 064101222335	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$6,963.58
1908654	08/15/2019	WASTE PRO OF FLORIDA-21000422	0000188466	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$816.00
1908655	08/15/2019	WEST FLORIDA REGIONAL-002838	4 FINAL	FINAL PAYMENT	701848-FDOT LOC PROG ADM SUP(O)	534900-CS-OTHER	\$9,518.72
1908656	08/15/2019	WEX BANK-21300454	60530431	JULY 2019 FUEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$1,136.80
1908658	08/15/2019	ROBIN W WRIGHT-008981	SETTLEMENT	7/10-7/13 DENVER CO	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF- COUNTY	\$186.85
1908659	08/22/2019	ADAPCO INC-005476	121282	GEOPRO PREMIUM: DATABASE	701903-FDOH ZIKA RESPONSE (O)	552801-COMPUTER SOFTWARE	\$8,850.00
1908659	08/22/2019	ADAPCO INC-005476	121282	MONITOR 4 TO 4S UPGRADE (701903-FDOH ZIKA RESPONSE (O)	552801-COMPUTER SOFTWARE	\$9,580.00
1908659	08/22/2019	ADAPCO INC-005476	121282	MONITOR 4S PLD OPTION	701903-FDOH ZIKA RESPONSE (O)	552801-COMPUTER SOFTWARE	\$10,945.00
1908659	08/22/2019	ADAPCO INC-005476	121282	ONSITE INSTALL/SET-UP	701903-FDOH ZIKA RESPONSE (O)	552801-COMPUTER SOFTWARE	\$1,500.00
1908661	08/22/2019	AIRA ENTERPRISES, INC.-20600832	24889	FREIGHT	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,800.00
1908661	08/22/2019	AIRA ENTERPRISES, INC.-20600832	24889	GAYLORD BOXES, 2 FLAP, TR	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$2,178.40

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1908662	08/22/2019	MICHAEL ANDERSON-EMP00318	CCE3101	EDUC REIMB	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$516.01
1908662	08/22/2019	MICHAEL ANDERSON-EMP00318	CGN3508L	EDUC REIMB	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$189.44
1908663	08/22/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4090	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$19,743.97
1908664	08/22/2019	ARENA LANDFILL & SAND LLC-20301224	30595	C & D TRASH	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$544.50
1908666	08/22/2019	AVCON INC-011449	115893	TO3 BW MSBU	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$2,682.50
1908666	08/22/2019	AVCON INC-011449	115995	TO3 BW MSBU	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$160.00
1908666	08/22/2019	AVCON INC-011449	116113	TO3 BW MSBU	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$1,702.50
1908668	08/22/2019	BILL CRAMER CHEVROLET-21900086	60168981	R/R TRANSMISSION & PROGRA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,124.44
1908669	08/22/2019	BOBCAT OF PENSACOLA-21400203	W05290	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,815.32
1908673	08/22/2019	CARL W MOORE-REF4159	REFUND	OVERPAYMENT	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$10,434.00
1908674	08/22/2019	CAROLINA SOFTWARE INC-20100405	72772	WASTEWORKS 6 LASER TICKET	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$1,195.52
1908675	08/22/2019	CENTURYLINK-21700134	88368588	IT AUGUST 2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,058.34
1908677	08/22/2019	CHEM-AQUA INC D/B/A-20502309	3587547	ECCC QTRLY WATER TREA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,125.00
1908677	08/22/2019	CHEM-AQUA INC D/B/A-20502309	3587547	OK AIRPORT WATER TRMT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$600.00
1908678	08/22/2019	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.35
1908678	08/22/2019	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$97.10
1908680	08/22/2019	COLLECTION BUREAU OF FWB INC-000036	JULY 2019	JULY COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$686.81
1908681	08/22/2019	WILLIAM TONY COLLINS D/B/A-21000472	080519	REMOVE DEAD OAK TREE NEXT	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$975.00
1908681	08/22/2019	WILLIAM TONY COLLINS D/B/A-21000472	081319	CUT AND HAUL AWAY PINE TR	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$700.00
1908683	08/22/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	W&S 8/3 - 9/2/19	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$44.96
1908684	08/22/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	BLDG EOC 8/7-9/6/19	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$83.24
1908685	08/22/2019	DEWBERRY ENGINEERS INC-21600134	1709358	NICEVILLE LANDFILL	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$4,548.00
1908687	08/22/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14287	CLIFFORD ST PUMP REP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,159.49
1908687	08/22/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14303	W&S REPAIR PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,188.95
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316029	SOE SITE INSPECTION	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316030	JAIL WH #8 SITE INSPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316031	JAIL KITCH SITE INSPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316032	PURCHASING SITE INSPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$168.34
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316033	ROAD #15 SITE INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$168.34
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316034	INFO SYS #17 SITE INS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316035	HLTH DEPT CV SITE INS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316036	JAIL MAIN SITE INSPEC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$238.33
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316038	SOE REPLACE BATTERY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.03
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316039	INF SYS EMS REP BATT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.45
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316040	INF SYS EMS SITE INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316041	FLEET OPS SITE INSPEC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316042	INFO SYS SITE INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83

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1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316043	TRANSIT BLDG SITE INS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316044	HLTH DEPT FWB SITE IN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316051	CH SHALIMAR ANNUAL SV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$133.33
1908688	08/22/2019	EMERGENCY STANDBY POWER LLC-21400254	101316056	CH ANNEX ANN SVC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$287.00
1908689	08/22/2019	EMPIRE BUILDERS GROUP INC-21900051	2	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$136,350.00
1908690	08/22/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY 2019	RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$19,678.00
1908690	08/22/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY 2019	RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$7,871.20
1908690	08/22/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY 2019	RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$11,806.80
1908691	08/22/2019	FEDERAL EXPRESS CORPORATION-000362	662066214	ARPT SHIPPING CHGS	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$76.42
1908691	08/22/2019	FEDERAL EXPRESS CORPORATION-000362	670726066		0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$42.18
1908691	08/22/2019	FEDERAL EXPRESS CORPORATION-000362	670726066	SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$112.83
1908691	08/22/2019	FEDERAL EXPRESS CORPORATION-000362	671262305	ARPT SHIPPING CHGS	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$66.94
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	FREIGHT	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$667.91
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - 3' TRANSFER PL	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$2,562.00
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - 3/8" -16 PLACI	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$40.00
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - 3/8" 16 UNC TH	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$12.48
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - 49" SQ PUNCHED	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$2,362.00
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - ACCESS ATTACHM	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$632.00
1908693	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	18066	GAMETIME - OWNERS KIT P/N	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$55.00
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	178749 - GAME TIME - OWNE	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$55.00
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	4888 - GAME TIME - COIL S	0170-COUNTY PARKS	546620-RM-FACILITIES	\$88.83
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	4888 - GAME TIME - COIL S	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$256.62
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	4888 - GAME TIME - COIL S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$641.55
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	8691 - GAME TIME - BELT S	0170-COUNTY PARKS	546620-RM-FACILITIES	\$50.76
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	8691 - GAME TIME - BELT S	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$146.64
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	8691 - GAME TIME - BELT S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$366.60
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	FREIGHT CHARGES	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$325.50
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	RDU - GAME TIME - 03066 -	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$18,849.52
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	SS8911 - GAME TIME - BELT	0170-COUNTY PARKS	546620-RM-FACILITIES	\$98.94
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	SS8911 - GAME TIME - BELT	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$285.81
1908694	08/22/2019	PLAYCORE WISCONSIN INC D/B/A-20200001	PJ10117674	SS8911 - GAME TIME - BELT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$714.53
1908695	08/22/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34859681	RFP TDD 70-19	1152-2ND TDT-ADMINISTRATION	549901-LEGAL ADVERTISING	\$211.47
1908695	08/22/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34859995	ITB TDD 49-19	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$255.99
1908696	08/22/2019	GENESIS HALFF INC-21900102	61150	TELECOM/TFC ENG SVC	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$4,345.00
1908696	08/22/2019	GENESIS HALFF INC-21900102	61273	TELECOM/TFC ENG SVC	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$3,180.00
1908697	08/22/2019	GULF BEACH WEDDINGS-R000734	REFUND	WEDDING PERMIT FEE	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
1908709	08/22/2019	GULF POWER COMPANY-000387	00070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.70

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1908709	08/22/2019	GULF POWER COMPANY-000387	0019092052	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17,318.70
1908709	08/22/2019	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.85
1908709	08/22/2019	GULF POWER COMPANY-000387	00325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$64.94
1908709	08/22/2019	GULF POWER COMPANY-000387	00367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.15
1908709	08/22/2019	GULF POWER COMPANY-000387	00371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.17
1908709	08/22/2019	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43
1908709	08/22/2019	GULF POWER COMPANY-000387	00411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.48
1908709	08/22/2019	GULF POWER COMPANY-000387	00470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$303.95
1908709	08/22/2019	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.90
1908709	08/22/2019	GULF POWER COMPANY-000387	00678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.74
1908709	08/22/2019	GULF POWER COMPANY-000387	0085765000	4 BAY ST DOCK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$44.38
1908709	08/22/2019	GULF POWER COMPANY-000387	00988599006	MSBU WOODLAND PARK	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.34
1908709	08/22/2019	GULF POWER COMPANY-000387	00993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.23
1908709	08/22/2019	GULF POWER COMPANY-000387	01113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$33.92
1908709	08/22/2019	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.80
1908709	08/22/2019	GULF POWER COMPANY-000387	01794141004	MSBU NORTHGATE OVERB	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,162.48
1908709	08/22/2019	GULF POWER COMPANY-000387	02043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.44
1908709	08/22/2019	GULF POWER COMPANY-000387	02064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.26
1908709	08/22/2019	GULF POWER COMPANY-000387	02236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.78
1908709	08/22/2019	GULF POWER COMPANY-000387	02313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.65
1908709	08/22/2019	GULF POWER COMPANY-000387	0234521021	HWY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.47
1908709	08/22/2019	GULF POWER COMPANY-000387	02423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$194.83
1908709	08/22/2019	GULF POWER COMPANY-000387	0247159002	1 9TH AVE UNIT D	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$744.56
1908709	08/22/2019	GULF POWER COMPANY-000387	02478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$884.69
1908709	08/22/2019	GULF POWER COMPANY-000387	02499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.44
1908709	08/22/2019	GULF POWER COMPANY-000387	02501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.51
1908709	08/22/2019	GULF POWER COMPANY-000387	0265993002	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01
1908709	08/22/2019	GULF POWER COMPANY-000387	02681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.56
1908709	08/22/2019	GULF POWER COMPANY-000387	02836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.51
1908709	08/22/2019	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$174.70
1908709	08/22/2019	GULF POWER COMPANY-000387	02858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.73
1908709	08/22/2019	GULF POWER COMPANY-000387	02867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.51
1908709	08/22/2019	GULF POWER COMPANY-000387	02988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$236.82
1908709	08/22/2019	GULF POWER COMPANY-000387	03105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,319.01
1908709	08/22/2019	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
1908709	08/22/2019	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.73
1908709	08/22/2019	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$95.80
1908709	08/22/2019	GULF POWER COMPANY-000387	03539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.44
1908709	08/22/2019	GULF POWER COMPANY-000387	03600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.40
1908709	08/22/2019	GULF POWER COMPANY-000387	0386045003	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,696.67
1908709	08/22/2019	GULF POWER COMPANY-000387	03929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.94
1908709	08/22/2019	GULF POWER COMPANY-000387	03935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.02
1908709	08/22/2019	GULF POWER COMPANY-000387	03950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.16
1908709	08/22/2019	GULF POWER COMPANY-000387	03998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.23
1908709	08/22/2019	GULF POWER COMPANY-000387	0461241001	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$118.43
1908709	08/22/2019	GULF POWER COMPANY-000387	04885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.08
1908709	08/22/2019	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$949.31
1908709	08/22/2019	GULF POWER COMPANY-000387	04927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$129.90
1908709	08/22/2019	GULF POWER COMPANY-000387	04969061009	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$797.90
1908709	08/22/2019	GULF POWER COMPANY-000387	05068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$449.64

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1908709	08/22/2019	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$45.57
1908709	08/22/2019	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.21
1908709	08/22/2019	GULF POWER COMPANY-000387	05523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.39
1908709	08/22/2019	GULF POWER COMPANY-000387	05821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.51
1908709	08/22/2019	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.48
1908709	08/22/2019	GULF POWER COMPANY-000387	06191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$45.94
1908709	08/22/2019	GULF POWER COMPANY-000387	06429321000	MSBU ROSEBUD PLANTAT	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.55
1908709	08/22/2019	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
1908709	08/22/2019	GULF POWER COMPANY-000387	0703217163	1250 N EGLIN PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,080.99
1908709	08/22/2019	GULF POWER COMPANY-000387	07090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.07
1908709	08/22/2019	GULF POWER COMPANY-000387	07541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.51
1908709	08/22/2019	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.50
1908709	08/22/2019	GULF POWER COMPANY-000387	08803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.08
1908709	08/22/2019	GULF POWER COMPANY-000387	09037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.10
1908709	08/22/2019	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.17
1908709	08/22/2019	GULF POWER COMPANY-000387	09121057000	MSBU CHATEAUQUAY	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.44
1908709	08/22/2019	GULF POWER COMPANY-000387	09747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$404.86
1908709	08/22/2019	GULF POWER COMPANY-000387	09814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.78
1908709	08/22/2019	GULF POWER COMPANY-000387	09940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.50
1908709	08/22/2019	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$426.69
1908709	08/22/2019	GULF POWER COMPANY-000387	09982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.31
1908709	08/22/2019	GULF POWER COMPANY-000387	102385035	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$615.37
1908709	08/22/2019	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.75
1908709	08/22/2019	GULF POWER COMPANY-000387	1050152014	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$34,706.09
1908709	08/22/2019	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,861.82
1908709	08/22/2019	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.59
1908709	08/22/2019	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$74.94
1908709	08/22/2019	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$433.76
1908709	08/22/2019	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.81
1908709	08/22/2019	GULF POWER COMPANY-000387	1284057004	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.81
1908709	08/22/2019	GULF POWER COMPANY-000387	1305802029	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,852.32
1908709	08/22/2019	GULF POWER COMPANY-000387	1315915015	ANTIOCH RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.38
1908709	08/22/2019	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$106.46
1908709	08/22/2019	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$772.85
1908709	08/22/2019	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$8,579.66
1908709	08/22/2019	GULF POWER COMPANY-000387	1411335004	WOODLAND PARK PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,394.22
1908709	08/22/2019	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.73
1908709	08/22/2019	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.21
1908709	08/22/2019	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$16.23
1908709	08/22/2019	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.94
1908709	08/22/2019	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.84
1908709	08/22/2019	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$37.87
1908709	08/22/2019	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$194.89
1908709	08/22/2019	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
1908709	08/22/2019	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.59
1908709	08/22/2019	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.92

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1908709	08/22/2019	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$450.42
1908709	08/22/2019	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
1908709	08/22/2019	GULF POWER COMPANY-000387	203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
1908709	08/22/2019	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING BL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.86
1908709	08/22/2019	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.14
1908709	08/22/2019	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.83
1908709	08/22/2019	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$579.40
1908709	08/22/2019	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.51
1908709	08/22/2019	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.23
1908709	08/22/2019	GULF POWER COMPANY-000387	2145954081	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$241.94
1908709	08/22/2019	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,054.21
1908709	08/22/2019	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.06
1908709	08/22/2019	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$472.82
1908709	08/22/2019	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1908709	08/22/2019	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,056.27
1908709	08/22/2019	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$46.49
1908709	08/22/2019	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.04
1908709	08/22/2019	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.70
1908709	08/22/2019	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.25
1908709	08/22/2019	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,153.66
1908709	08/22/2019	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.83
1908709	08/22/2019	GULF POWER COMPANY-000387	2502057009	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.95
1908709	08/22/2019	GULF POWER COMPANY-000387	264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$329.53
1908709	08/22/2019	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$836.53
1908709	08/22/2019	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
1908709	08/22/2019	GULF POWER COMPANY-000387	268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1908709	08/22/2019	GULF POWER COMPANY-000387	2881064000	FLEET ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$540.65
1908709	08/22/2019	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$421.67
1908709	08/22/2019	GULF POWER COMPANY-000387	291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,539.54
1908709	08/22/2019	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.96
1908709	08/22/2019	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$514.14
1908709	08/22/2019	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.47
1908709	08/22/2019	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.45
1908709	08/22/2019	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1908709	08/22/2019	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,066.97
1908709	08/22/2019	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$726.12
1908709	08/22/2019	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.47
1908709	08/22/2019	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
1908709	08/22/2019	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.21
1908709	08/22/2019	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$332.73
1908709	08/22/2019	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.71
1908709	08/22/2019	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.02
1908709	08/22/2019	GULF POWER COMPANY-000387	321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.92
1908709	08/22/2019	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.45
1908709	08/22/2019	GULF POWER COMPANY-000387	3454555020	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$375.98

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1908709	08/22/2019	GULF POWER COMPANY-000387	3574064004	N POQUITO RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.33
1908709	08/22/2019	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.49
1908709	08/22/2019	GULF POWER COMPANY-000387	3792137013	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$32.15
1908709	08/22/2019	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,887.08
1908709	08/22/2019	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,542.65
1908709	08/22/2019	GULF POWER COMPANY-000387	390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$77.43
1908709	08/22/2019	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.97
1908709	08/22/2019	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.55
1908709	08/22/2019	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$70.21
1908709	08/22/2019	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1908709	08/22/2019	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.05
1908709	08/22/2019	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$263.65
1908709	08/22/2019	GULF POWER COMPANY-000387	426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$55.88
1908709	08/22/2019	GULF POWER COMPANY-000387	4412064007	1687 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.30
1908709	08/22/2019	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1908709	08/22/2019	GULF POWER COMPANY-000387	4467839036	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.35
1908709	08/22/2019	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$316.31
1908709	08/22/2019	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.78
1908709	08/22/2019	GULF POWER COMPANY-000387	4698064018	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$42.49
1908709	08/22/2019	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.58
1908709	08/22/2019	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.92
1908709	08/22/2019	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,566.30
1908709	08/22/2019	GULF POWER COMPANY-000387	498756013	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
1908709	08/22/2019	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$258.91
1908709	08/22/2019	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$627.99
1908709	08/22/2019	GULF POWER COMPANY-000387	534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,126.88
1908709	08/22/2019	GULF POWER COMPANY-000387	5484058009	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
1908709	08/22/2019	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.51
1908709	08/22/2019	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,898.55
1908709	08/22/2019	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1908709	08/22/2019	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,327.04
1908709	08/22/2019	GULF POWER COMPANY-000387	5902056003	LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,973.15
1908709	08/22/2019	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$386.98
1908709	08/22/2019	GULF POWER COMPANY-000387	615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$304.80
1908709	08/22/2019	GULF POWER COMPANY-000387	616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.28
1908709	08/22/2019	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.19
1908709	08/22/2019	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1908709	08/22/2019	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.39
1908709	08/22/2019	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$68.07
1908709	08/22/2019	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.16
1908709	08/22/2019	GULF POWER COMPANY-000387	635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.80
1908709	08/22/2019	GULF POWER COMPANY-000387	6384058008	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.80
1908709	08/22/2019	GULF POWER COMPANY-000387	639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,299.15
1908709	08/22/2019	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76

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1908709	08/22/2019	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.11
1908709	08/22/2019	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.18
1908709	08/22/2019	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.64
1908709	08/22/2019	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$491.09
1908709	08/22/2019	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.67
1908709	08/22/2019	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.14
1908709	08/22/2019	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$704.51
1908709	08/22/2019	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.59
1908709	08/22/2019	GULF POWER COMPANY-000387	7272058006	780 PINE ALLEY ST LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.01
1908709	08/22/2019	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.91
1908709	08/22/2019	GULF POWER COMPANY-000387	7347330015	36255 EMERALD COAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.92
1908709	08/22/2019	GULF POWER COMPANY-000387	7374063007	220 PASCHEL AVE WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$89.60
1908709	08/22/2019	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.97
1908709	08/22/2019	GULF POWER COMPANY-000387	745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.20
1908709	08/22/2019	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD EMS	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$251.70
1908709	08/22/2019	GULF POWER COMPANY-000387	759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.76
1908709	08/22/2019	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,368.72
1908709	08/22/2019	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.25
1908709	08/22/2019	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$897.98
1908709	08/22/2019	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$834.84
1908709	08/22/2019	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$247.03
1908709	08/22/2019	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.30
1908709	08/22/2019	GULF POWER COMPANY-000387	803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.03
1908709	08/22/2019	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.00
1908709	08/22/2019	GULF POWER COMPANY-000387	8341063007	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.95
1908709	08/22/2019	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.94
1908709	08/22/2019	GULF POWER COMPANY-000387	8591057008	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,372.38
1908709	08/22/2019	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.35
1908709	08/22/2019	GULF POWER COMPANY-000387	8608059014	MATTHEW BLVD TRAFF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.32
1908709	08/22/2019	GULF POWER COMPANY-000387	8633057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$690.27
1908709	08/22/2019	GULF POWER COMPANY-000387	8654057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$853.93
1908709	08/22/2019	GULF POWER COMPANY-000387	8675057019	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$249.60
1908709	08/22/2019	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,185.07
1908709	08/22/2019	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$103.08
1908709	08/22/2019	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.29
1908709	08/22/2019	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$121.68
1908709	08/22/2019	GULF POWER COMPANY-000387	9118060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$538.99
1908709	08/22/2019	GULF POWER COMPANY-000387	9139060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,462.25
1908709	08/22/2019	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.01
1908709	08/22/2019	GULF POWER COMPANY-000387	9178063001	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$363.80
1908709	08/22/2019	GULF POWER COMPANY-000387	9470057007	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.60
1908709	08/22/2019	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$215.37
1908709	08/22/2019	GULF POWER COMPANY-000387	953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.82
1908709	08/22/2019	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.65

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1908709	08/22/2019	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$227.18
1908709	08/22/2019	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$669.35
1908709	08/22/2019	GULF POWER COMPANY-000387	9786065002	379 EDGE AVE LOT LT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
1908709	08/22/2019	GULF POWER COMPANY-000387	9807065004	379 EDGE AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
1908709	08/22/2019	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.22
1908709	08/22/2019	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$95.68
1908709	08/22/2019	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.71
1908709	08/22/2019	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$137.12
1908709	08/22/2019	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.90
1908709	08/22/2019	GULF POWER COMPANY-000387	9912058004	HWY 85 S	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.02
1908710	08/22/2019	GUM CREEK FARMS, INC.-20401903	1	GOLF LINKS STORMWATER	1004-STORMWATER MANAGEMENT	563370-GOLF LINKS (SWM)	\$196,105.00
1908710	08/22/2019	GUM CREEK FARMS, INC.-20401903	1	GOLF LINKS STORMWATER	101-COUNTY TRANSP TRUST FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,805.25)
1908715	08/22/2019	HYDER CARPETS INC-002394	190814	24"X24" CARPET TILE STYLE	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$6,739.20
1908715	08/22/2019	HYDER CARPETS INC-002394	190814	SHAW 5000 CARPET GLUE (4G	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$425.00
1908715	08/22/2019	HYDER CARPETS INC-002394	190848	(48 SQ.FT. PER CARTON)CAR	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$3,369.60
1908715	08/22/2019	HYDER CARPETS INC-002394	190848	SHAW 5000 CARPET GLUE (4G	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$170.00
1908715	08/22/2019	HYDER CARPETS INC-002394	190859	48 SQFT PER CARTON 24"X24	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$5,840.64
1908715	08/22/2019	HYDER CARPETS INC-002394	190859	SHAW 5000 CARPET GLUE (4	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$425.00
1908716	08/22/2019	KONE INC-011622	959323340	W&S MNT 8/1-10/31/19	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,776.84
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	440957	C KIDD W/E 7/13/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$483.43
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441188	C KIDD W/E 7/20/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$599.60
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$50.80
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$62.09
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$73.38
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$84.67
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$95.96
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$107.25
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$118.54
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$141.12
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$152.41
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441191	S SCHMIDT W/E 7/20/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$383.94
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441435	ARPT W/E 7/27/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,634.72
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441435	ARPT W/E 7/27/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,267.20
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441436	ARPT W/E 7/27/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$715.20
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441437	C KIDD W/E 7/27/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$532.15
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$33.85
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$56.43
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$67.72
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$186.27

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1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$462.88
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441440	S SCHMIDT W/E 7/27/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$604.32
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441697	ARPT W/E 8/3/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$2,107.52
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441697	ARPT W/E 8/3/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441698	ARPT W/E 8/3/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$715.20
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441699	C KIDD W/E 8/3/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$475.93
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441701	PARK W/E 8/3/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,063.92
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441702	S SCHMIDT W/E 8/3/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$11.29
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441702	S SCHMIDT W/E 8/3/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$22.58
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441702	S SCHMIDT W/E 8/3/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$45.16
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441702	S SCHMIDT W/E 8/3/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$56.45
1908717	08/22/2019	LANDRUM STAFFING SERVICES INC-21101150	441702	S SCHMIDT W/E 8/3/19	3301-SALES TAX ROAD PROJECTS	534500-CS-PERSONNEL	\$90.32
1908719	08/22/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19017	GATES, G.	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1908719	08/22/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19018	KESSLER, E.	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1908719	08/22/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19019	BROXSON, C.	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1908719	08/22/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19020	DUPREE, S.	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1908719	08/22/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19021	FASSBENDER, C.	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1908720	08/22/2019	LITTLE TIRE HAULING, INC.-20402793	538	30 YD PAN EXC DEBRIS	4301-SOLID WASTE	534900-CS-OTHER	\$346.25
1908721	08/22/2019	LYLE MACHINERY CO-21201032	W05206	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$6,790.20
1908722	08/22/2019	NONIE MAINES D/B/A-015544	1963	SUPLPLEMENTAL TO PO 21900	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$225.00
1908723	08/22/2019	MORROW WATER TECHNOLOGIES-21900045	200263401	DRIVE COMPOSER PRO SOFTWA	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$4,684.49
1908725	08/22/2019	NETWORK CABLING SERVICES INC-014577	44910	ECCC DATA DROP TESTIN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,920.00
1908726	08/22/2019	NI GOVERNMENT SERVICES INC-21200612	9071309520	7/1/19 - 7/31/19	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$147.45
1908730	08/22/2019	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$111.04
1908730	08/22/2019	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
1908730	08/22/2019	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY 7/10-	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$35.91
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151024791	CHAIN GUARD SUBASSEMBLY,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$653.70
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151024791	EZ CARE NYLON DRIVE COMPO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,411.15
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151024791	TRUNNION WHEEL SUBASSEMBL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,163.41
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151024791	X-FLEID SERVICE ASSITANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,280.14
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151025402	CHAIN GUARD SUBASSEMBLY,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$410.56
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151025402	EZ CARE NYLON DRIVE COMPO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$886.30
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151025402	TRUNNION WHEEL SUBASSEMBL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,614.91
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR151025402	X-FLEID SERVICE ASSITANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,688.23
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR351002548	CHAIN GUARD SUBASSEMBLY,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$41.80)
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR351002548	EZ CARE NYLON DRIVE COMPO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$90.24)
1908733	08/22/2019	PARKSON CORPORATION-20800362	AR351002548	TRUNNION WHEEL SUBASSEMBL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$266.25)

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1908733	08/22/2019	PARKSON CORPORATION-20800362	AR351002548	X-FLEID SERVICE ASSITANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$273.71)
1908734	08/22/2019	PHILIPS MEDICAL CAPITAL LLC-21600066	64514272	HEARTSTART MRX	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$7,695.14
1908735	08/22/2019	PIER ASSOCIATES INC-REF4158	REFUND	SALES TAX OVERPMT REF	001-GENERAL FUND	2084100-DTOG-STATE-SALES TAX	\$859.06
1908736	08/22/2019	PRESTON HOOD CHEVROLET INC-003377	CVCS215724	R/R TRANSMISSION AND PROG	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,778.50
1908737	08/22/2019	PRISM ECOLOGICAL SERVICES-21900131	1441	REMOVE FLOATING VEGETATIO	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$8,500.00
1908739	08/22/2019	LORENZO ROBBINS-EMP00064	EDUC REIMB	SPANISH I	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$641.74
1908740	08/22/2019	SATCOM DIRECT COMMUNICATIONS INC-21800059	7369743	JULY 2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
1908741	08/22/2019	SECURUS TECHNOLOGIES INC-21001711	INV0013045	PREPAID CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$4,813.50
1908743	08/22/2019	SOUTHEAST EDUCATION CONFERENCE-21200309	04241104	ECCC BRONZE SPONSORSH	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$5,000.00
1908744	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10604953	8/1/19 - 8/31/19	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$55.40
1908744	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10604953	8/1/19 - 8/31/19	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$160.04
1908744	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10604953	8/1/19 - 8/31/19	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$400.10
1908745	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605071	MOSQ CTRL 8/1-8/31/19	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.82
1908745	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605071	WSTE MGNT 8/1-8/31/19	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$305.88
1908746	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10606362	8/1/19 - 8/31/19	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,059.50
1908747	08/22/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10607381	W&S 8/1-8/31/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.82
1908749	08/22/2019	SUEZ TREATMENT SOLUTIONS INC-21001212	900107666	BALLAST, ASSEMBLY, 230V,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25,808.00
1908749	08/22/2019	SUEZ TREATMENT SOLUTIONS INC-21001212	900107666	CIRCUIT BOARD DCA HO UV 1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,997.20
1908749	08/22/2019	SUEZ TREATMENT SOLUTIONS INC-21001212	900107666	HEAT TRANSFER COMPOUND TU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$741.60
1908749	08/22/2019	SUEZ TREATMENT SOLUTIONS INC-21001212	900107666	OUT BOUND FREIGHT	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$250.00
1908750	08/22/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000179793	7/1/19 - 7/31/19	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
1908750	08/22/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000179803	7/1/19 - 7/31/19	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
1908750	08/22/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000179803	7/1/19 - 7/31/19	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
1908752	08/22/2019	SYOTOS, LLC-21900108	ECCC0012	ECCC SECURITY SERVICE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$976.50
1908753	08/22/2019	CHRISTOPHER D TANNER MD PA-015093	0720	EMS JULY 2019	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
1908754	08/22/2019	THE MERCER GROUP INC-015636	08072019	HR CONSULT SERVICES	0104-HUMAN RESOURCES	534003-CS-CONSULTING	\$3,000.00
1908755	08/22/2019	THOMPSON TRACTOR CO INC-006067	TTC1317856	GENERATOR LOAD TEST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,200.00
1908756	08/22/2019	WEST PUBLISHING CORPORATION DBA-21300983	840688258	WEST INFO 7/1-7/31/19	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$453.99
1908757	08/22/2019	ULTIMATE WASTE SOLUTIONS LLC-21800099	000051608	TRANSPORT DUMPSTERS	4101-WATER & SEWER-OPERATING	543991-UTILITIES-C & D DEBRIS	\$1,350.00
1908758	08/22/2019	UNIFIRST CORPORATION-20600219	2710219460	IT GARMENT CHG	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.77
1908758	08/22/2019	UNIFIRST CORPORATION-20600219	2710219679	ECCC CLEAN SUPPLIES	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.25
1908759	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9832782432	5/24/19 - 6/23/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,335.79
1908760	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764909	6/24/19 - 7/23/19	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,107.62
1908761	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764924	7/24 - 8/23/19	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.08
1908762	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764925	7/24/19 - 8/23/19	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$298.30
1908763	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835181349	8/2/19 - 9/1/19	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$157.14
1908764	08/22/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835817215	7/11 - 8/10/19	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$655.28

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1908765	08/22/2019	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00069055	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$3,750.00
1908765	08/22/2019	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00069055	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,000.00
1908766	08/22/2019	VITAL RECORDS HOLDINGS, LLC-21900048	1220246A	STORAGE FEES	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$705.35
1908767	08/22/2019	DAVID MARSH WALTER D/B/A-20401933	715	RFP TDD 79-18	711671-FFWCC MULTIPLE REEFS (C)	563753-ARTIFICIAL REEF	\$157,500.00
1908767	08/22/2019	DAVID MARSH WALTER D/B/A-20401933	716	RFP TDD 70-18	711671-FFWCC MULTIPLE REEFS (C)	563753-ARTIFICIAL REEF	\$560,349.80
1908767	08/22/2019	DAVID MARSH WALTER D/B/A-20401933	717	RFP TDD 80-18	711671-FFWCC MULTIPLE REEFS (C)	563753-ARTIFICIAL REEF	\$260,591.56
1908769	08/22/2019	FLEXIBLE BENEFIT-015888	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$18.16
1908771	08/22/2019	INSTEP MARKETING-21900128	C2261R	12 PANEL MIDSIZE Z-CARD F	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$21,029.71
1908771	08/22/2019	INSTEP MARKETING-21900128	C2261R	SHIPPING	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$566.29
1908799	08/29/2019	ADVANCED A/C & HEATING-21700129	019873	REMOVAL AND DISPOSAL OF E	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$6,250.00
1908801	08/29/2019	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000308	AUGUST 2019	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
1908802	08/29/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,590.15
1908802	08/29/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,188.62
1908803	08/29/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
1908804	08/29/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
1908804	08/29/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
1908805	08/29/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4099	MEREDITH CORP TIME PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$41,357.10
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4101	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,401.61
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4104	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,983.08
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4108	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$10,947.29
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4108	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$3,450.44
1908807	08/29/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4108	KNOW BEFORE YOU GO	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,534.23
1908808	08/29/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	809	LINENS 2985	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$11.25
1908809	08/29/2019	ARMOR PEST CONTROL INC-21200728	179120	LAWN SERVICE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
1908809	08/29/2019	ARMOR PEST CONTROL INC-21200728	179488	LAWN SERVICE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
1908809	08/29/2019	ARMOR PEST CONTROL INC-21200728	180302	LAWN SERVICE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
1908811	08/29/2019	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$105.60
1908811	08/29/2019	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$42.53
1908811	08/29/2019	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
1908813	08/29/2019	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
1908813	08/29/2019	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$148.15
1908813	08/29/2019	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
1908816	08/29/2019	HRA PLAN-EMP0227	REIMBURSE	HRA	801-PAYROLL CLEARING FUND BCC	2291059-BCC HRA PLAN	\$95.00
1908818	08/29/2019	CENTER FOR INTERNET SECURITY INC-21800185	3810C	SM MONITORING	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$938.00
1908818	08/29/2019	CENTER FOR INTERNET SECURITY INC-21800185	3810C	SM MONITORING	701911-FDOS ELECTIONS SECR (O)	546900-RM-TECHNICAL SUPT SERVICE	\$21,382.00

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1908819	08/29/2019	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 8/16-9/15/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.26
1908820	08/29/2019	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 8/17-9/16/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
1908821	08/29/2019	EMBARQ FLORIDA INC D/B/A-015765	469320076	8/20-9/19/19 SW	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$117.59
1908822	08/29/2019	CENTURYLINK-21700134	89222110	7/20/19-8/19/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$462.46
1908824	08/29/2019	CHEM-AQUA INC D/B/A-20502309	3587547	WS BUILDING	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
1908825	08/29/2019	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$617.30
1908825	08/29/2019	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$501.77
1908828	08/29/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
1908831	08/29/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	8/13-9/12/19 FM	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$22.48
1908832	08/29/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	8/18-9/17/19 VA	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$11.24
1908833	08/29/2019	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 8/13-9/12/2019	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
1908834	08/29/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
1908835	08/29/2019	DESTIN WATER USERS INC-012651	24311025100	AIRPORT T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.37
1908835	08/29/2019	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.87
1908835	08/29/2019	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$33.22
1908835	08/29/2019	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$5.81
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	3XLG BLACK	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	3XLG MAROON	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	3XLG ROYAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	MEDIUM BLACK	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	MEDIUM MAROON	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908836	08/29/2019	DIANA L CERRA D/B/A-012813	5966	MEDIUM ROYAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.80
1908837	08/29/2019	DIRECTV-20300170	36611800489	8/18/19-9/17/19 EOC	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$122.99
1908838	08/29/2019	ELITE TRAILERS INC-013067	7242019	ENCLOSED TRAILER	0186-ELECTION EXPENSES - GF	564102-GENERAL GOVERNMENT EQUIP	\$5,934.00
1908839	08/29/2019	EMERALD COAST SCIENCE CENTER-20200968	973	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$2,583.89
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316014	ATC900 CONTROLLER	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$9,430.09
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316066	BLACKMON COMM CTR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$168.35
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316070	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316072	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$238.33
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316073	FLEET OPS NORTH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$355.11
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316074	BLACKMON COMM CTR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.03
1908840	08/29/2019	EMERGENCY STANDBY POWER LLC-21400254	101316076	ESSEX BLDG 8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
1908841	08/29/2019	EXECUTIVE CLEANING INC-21300430	15997	JULY 2019	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$41,307.02
1908841	08/29/2019	EXECUTIVE CLEANING INC-21300430	16086	JULY19 CONSUMABLES	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$11,700.75
1908842	08/29/2019	FEDERAL EXPRESS CORPORATION-000362	671958514	244237959 ARPT	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$71.79
1908843	08/29/2019	FLEETCOR TECHNOLOGIES-014297	NP56732368	8/5/19-8/11/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,841.12

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1908843	08/29/2019	FLEETCOR TECHNOLOGIES-014297	NP56768350	8/12/19-8/18/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,702.47
1908843	08/29/2019	FLEETCOR TECHNOLOGIES-014297	NP56792779	FLEET 8/19-25/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,672.21
1908844	08/29/2019	FLORIDA BLUE-21000014	44479963	AUGUST 2019	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$3,632.36
1908845	08/29/2019	FLORIDA PEST CONTROL-015168	8795163	DE06011	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
1908845	08/29/2019	FLORIDA PEST CONTROL-015168	8795163	DE06011	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
1908847	08/29/2019	FORT WALTON CONCRETE COMPANY INC-002982	429625	WHITE POINTE RD	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$1,768.00
1908848	08/29/2019	FT WALTON BCH MED CNTR INC-000325	581981	AUGUST 2019	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
1908849	08/29/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550719	34859618/34860357	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$418.17
1908849	08/29/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550719	34859618/34860456	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$241.33
1908849	08/29/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34859676	34859676 RFP AP 68-19	4202-AIRPORT-OPERATING	549901-LEGAL ADVERTISING	\$254.40
1908849	08/29/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34859679	2019509 RFQ AP 69-19	4201-AIRPORT ADMINISTRATION	549901-LEGAL ADVERTISING	\$198.75
1908849	08/29/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34859996	34859996 ITB AP 71-19	4202-AIRPORT-OPERATING	549901-LEGAL ADVERTISING	\$303.69
1908850	08/29/2019	H2O DISTRIBUTORS-20101755	989274	002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.85
1908851	08/29/2019	HARCROS CHEMICALS, INC.-002570	340088405	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$495.00
1908851	08/29/2019	HARCROS CHEMICALS, INC.-002570	340088454	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$2,970.00
1908851	08/29/2019	HARCROS CHEMICALS, INC.-002570	340088455	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$4,064.40
1908853	08/29/2019	KERRIE HOLLAND-EMP00174	SETTLEMENT	7/21-24/19 BONITA SPR	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$102.00
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	139951A	(1) PC. 15-3/4IN X 92-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$362.09
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	139951A	(1) PC. 19-1/2IN X 27-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	139951A	(1) PC. 26-1/2IN X 93IN C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$508.96
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	139951A	(1)PC. 19IN X 27IN CLEAR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	139951A	(1)PC. 23-1/4IN X 29-1/2I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	13995A	(1) PC. 15-3/4IN X 92-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.88
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	13995A	(1) PC. 19-1/2IN X 27-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	13995A	(1) PC. 26-1/2IN X 93IN C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	13995A	(1)PC. 19IN X 27IN CLEAR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	13995A	(1)PC. 23-1/4IN X 29-1/2I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.13
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14155A	(1) PC. 15-3/4IN X 92-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.88
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14155A	(1) PC. 19-1/2IN X 27-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14155A	(1) PC. 26-1/2IN X 93IN C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14155A	(1)PC. 19IN X 27IN CLEAR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14155A	(1)PC. 23-1/4IN X 29-1/2I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.13
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14230A	(1) PC. 15-3/4IN X 92-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$257.60
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14230A	(1) PC. 19-1/2IN X 27-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.88
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14230A	(1) PC. 26-1/2IN X 93IN C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$362.09
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14230A	(1)PC. 19IN X 27IN CLEAR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.88
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14230A	(1)PC. 23-1/4IN X 29-1/2I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.87

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1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14237A	(1) PC. 15-3/4IN X 92-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.88
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14237A	(1) PC. 19-1/2IN X 27-1/2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14237A	(1) PC. 26-1/2IN X 93IN C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.12
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14237A	(1)PC. 19IN X 27IN CLEAR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.14
1908855	08/29/2019	HUB CITY GLASS & MIRROR INC-006127	14237A	(1)PC. 23-1/4IN X 29-1/2I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$205.13
1908856	08/29/2019	J & P CONSTRUCTION CO INC-20100058	1	ARBENNIE PRITCHETTWRP	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$23,850.00)
1908856	08/29/2019	J & P CONSTRUCTION CO INC-20100058	1	ARBENNIE PRITCHETTWRP	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$238,500.00
1908857	08/29/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1908859	08/29/2019	CLAYTON JOHNSON-EMP00082	SETTLEMENT	7/23-7/28/19 ORLANDO	1001-ENG & ADMIN DEPT	540002-TRAVEL OUT-OF-COUNTY	\$179.00
1908860	08/29/2019	KISTEL MEDIA LLC-21900119	82025	VIDEO 4 TARGET REEFS	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$11,500.00
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441694	K CAIN 08/03/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$448.95
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441695	J DUKE 8/3/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441696	T KOPINSKY 08/03/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$281.76
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441933	K CAIN 8/10/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$457.84
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441934	J DUKE 8/10/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$451.01
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441936	B MILLER 8/10/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$865.28
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441936	C BARROW 8/10/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$769.44
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441936	R BEASLEY 8/10/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441937	T JORDAN 8/10/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$688.38
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441938	C KIDD 8/10/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$584.61
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441939	B LOVEJOY 8/10/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$652.55
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441939	J HOFSTAD 8/10/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$745.62
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441939	K SHY 8/10/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$615.39
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441940	J BERTHELETTE 8/10/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$774.96
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441940	M OVERLY 8/10/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$358.32
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441940	M PHILLIPS 8/10/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$819.40
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441940	R OSTRANDER 8/10/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$616.80
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	441940	W STANLEY 8/10/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$774.96
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	442192	J BERTHELETTE 8/17/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$797.18
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	442192	M OVERLY 8/17/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$774.96
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	442192	M PHILLIPS 8/17/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$597.20
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	442192	R OSTRANDER 8/17/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$800.40
1908861	08/29/2019	LANDRUM STAFFING SERVICES INC-21101150	442192	W STANLEY 8/17/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$774.96
1908862	08/29/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
1908863	08/29/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
1908863	08/29/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56

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1908864	08/29/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$ 1.79
1908865	08/29/2019	MAMAVA INC-21900147	808	MAMAVA LACTATION SUITE. P	4202-AIRPORT-OPERATING	564402-TRANSPORTATION EQUIP	\$23,500.00
1908868	08/29/2019	MATRIX DESIGN GROUP-21101363	26085	TO7 UNDERWATER MILITA	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$15,234.56
1908869	08/29/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1048456FINAL	VPS TAXIWAY D1 & D2	4202-AIRPORT-OPERATING	531500-PS-ENGINEERING	\$3,108.84
1908869	08/29/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1048456FINAL	VPS TAXIWAY D1 & D2	741811-USDOT-FAA TAXIWAY VPS (C)	563604-VPS TAXIWAYS D-1 & D-2	\$1,357.72
1908869	08/29/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1048456FINAL	VPS TAXIWAY D1 & D2	741811-USDOT-FAA TAXIWAY VPS (C)	563604-VPS TAXIWAYS D-1 & D-2	\$1,685.45
1908869	08/29/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1048456FINAL	VPS TAXIWAY D1 & D2	741811-USDOT-FAA TAXIWAY VPS (C)	563604-VPS TAXIWAYS D-1 & D-2	\$27,391.44
1908870	08/29/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
1908871	08/29/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
1908873	08/29/2019	MOTT MACDONALD CONSULTANTS-20400265	502400828	TO3 HIGH RIDGE IMPROV	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$3,155.00
1908873	08/29/2019	MOTT MACDONALD CONSULTANTS-20400265	502400982	TO3 HIGH RIDGE IMPROV	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$1,290.00
1908873	08/29/2019	MOTT MACDONALD CONSULTANTS-20400265	502401019	JOHN KING RD IMPROV	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$6,410.00
1908874	08/29/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,453.30
1908874	08/29/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
1908874	08/29/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$645.29
1908875	08/29/2019	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUL-AUG 2019	7/8/19-8/7/19	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,288.20
1908877	08/29/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935309466	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$139.50
1908877	08/29/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935309484	WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$1,069.00
1908877	08/29/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935311630	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$278.00
1908880	08/29/2019	PROFESSIONAL METERS, INC-21900043	18102009	WS527716	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,625.23)
1908880	08/29/2019	PROFESSIONAL METERS, INC-21900043	18102009	WS527716	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$432,504.62
1908881	08/29/2019	R J GORMAN MARINE CONSTRUCTION LLC-21900127	3-FINAL	FISHING PIER MARLER	3170-CAP OUTLAY PROJ-CULT/ RECR	563750-MARLER PARK PIER IMPROV	\$9,500.43
1908882	08/29/2019	ROTOLO CONSULTANTS INC-21900151	619257ST	SR 85/SHLMR GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$5,692.00
1908882	08/29/2019	ROTOLO CONSULTANTS INC-21900151	719256ST	SR 85 SOUTH GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
1908883	08/29/2019	RYTMAN SUPPLY, INC-20201625	094533	P/N 313224 GREENHECK ELEC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$496.00
1908883	08/29/2019	RYTMAN SUPPLY, INC-20201625	094533	P/N 313225 GREENHECK ELEC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$496.00
1908883	08/29/2019	RYTMAN SUPPLY, INC-20201625	094805	CASED COIL-14	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$888.94
1908883	08/29/2019	RYTMAN SUPPLY, INC-20201625	094805	CONDENSING UNIT-14 410A	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,715.24
1908883	08/29/2019	RYTMAN SUPPLY, INC-20201625	094805	GA FURNACE 100 BTU -	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,146.38
1908884	08/29/2019	CHRISTOPHER SAUL-EMP0149	ED REIMBURSE	PAD 5106	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$1,457.96
1908886	08/29/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10604778	8/1/19-8/31/19 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$430.94
1908887	08/29/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605066	ENG 8/1-31/2019	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$490.44
1908888	08/29/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10606256	8/1/19-8/31/19 TRNS	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,470.00
1908889	08/29/2019	SPRINT-20700082	927995412	WS 8/9-9/8/19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$583.06
1908890	08/29/2019	SPRINT SPECTRUM LP D/B/A-20401552	45050661015	WS 7/8-8/7/19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$72.97
1908891	08/29/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62

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1908892	08/29/2019	THE SALVATION ARMY-014515	JULY2019	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$36.00
1908893	08/29/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30
1908893	08/29/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$53.95
1908894	08/29/2019	FLEXIBLE BENEFIT-EMP0177	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$29.17
1908895	08/29/2019	TOTALFUNDS BY HASLER-20900977	80102950	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,151.35
1908896	08/29/2019	TOWN OF SHALIMAR-002619	JULY2019	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,240.88
1908897	08/29/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
1908898	08/29/2019	TRILLION AV LLC DBA-21500198	287T1702	TO17 JANITORIAL RFP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,449.00
1908898	08/29/2019	TRILLION AV LLC DBA-21500198	287T902	TO9 PFC COMPLIANCE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$440.00
1908899	08/29/2019	TRINITY SERVICES GROUP INC-21700065	3015200181	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,193.98
1908899	08/29/2019	TRINITY SERVICES GROUP INC-21700065	3015200181	JUV MEALS JULY 2019	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$656.10
1908899	08/29/2019	TRINITY SERVICES GROUP INC-21700065	3015200182	8/2-8/8/19 MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,138.89
1908900	08/29/2019	BOOKER TYRONE PARKER-EMP0194	SETTLEMENT	7/29-31/19 TALLAHASSEE	0141-COMMUNITY TRANSIT (WAVE)	540002-TRAVEL OUT-OF-COUNTY	\$101.00
1908901	08/29/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$210.55
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710219255	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710219256	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710219458	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$171.66
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710219459	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$158.48
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710219777	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710220000	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$171.66
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710220001	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$158.82
1908902	08/29/2019	UNIFIRST CORPORATION-20600219	2710220002	1234287 IS	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.01
1908903	08/29/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
1908904	08/29/2019	UNIVERSITY OF FLORIDA-21900130	82219	FOUR COOKING CLASSES AT T	701671-FDOS ST AID LIB 16 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$200.00
1908905	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835167823	7/2-8/1/19 TRANSIT	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$671.00
1908906	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835815868	7/11-8/10/19 IS	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
1908907	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835843688	7/11/19-8/10/19 SOE	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$343.22
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$155.74
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	0122-COUNTY WARNING POINT	541011-CELLULAR PHONES/PAGERS	\$209.00
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$250.80
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	1401-911 COORDINATOR	541011-CELLULAR PHONES/PAGERS	\$197.54
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,583.65
1908908	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835866505	EMS 7/11-8/10/2019	741951-FDOH E.M.S. COUNTY 19 (O)	541010-COMMUNICATIONS SERVICE	\$685.33
1908909	08/29/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9835883653	7/11-8/10/19 EMGT	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$5.40
1908910	08/29/2019	VIC THOMPSON COMPANY-21900007	VPS379012	VPS EXP TERM BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$3,660.98
1908910	08/29/2019	VIC THOMPSON COMPANY-21900007	VPS379012	VPS EXP TERM BHS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$32,948.82

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1908911	08/29/2019	VOLKERT INC-21800074	00607028	TURTLE FRIENDLY LIGHT	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$28,262.48
1908913	08/29/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$62.17
1908915	08/29/2019	WASTE MANAGEMENT INC OF FL-006405	126188963000	067713722337 EMS	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$249.22
1908916	08/29/2019	WASTE MANAGEMENT INC OF FL-006405	223426353004	064281922332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,032.59
1908917	08/29/2019	WASTE PRO OF FLORIDA-21000422	0000188623	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$749.25
1908918	08/29/2019	HRA PLAN-015264	REIMBURSE	HRA	801-PAYROLL CLEARING FUND BCC	2291059-BCC HRA PLAN	\$30.00
1908919	08/29/2019	XEROX-005904	097617063	SERVICE AND SUPPLIES (B&W)	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$65.26
1908919	08/29/2019	XEROX-005904	097617063	XEROX C845H MONTHLY LEASE	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$79.61
1908920	08/29/2019	XYLEM DEWATERING SOLUTIONS-21900145	400943791	GODWIN CD150M 6" MOBILE B	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$45,973.00
V1907901	08/01/2019	ADVANCED DATA PROCESSING INC-015407	INVADPI29784	JUNE 2019 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$45,343.41
V1907905	08/01/2019	FLEXIBLE BENEFIT-EMP0198	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$39.00
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JULY19 COMM CENTER	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$116,380.00
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JULY19 COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$157,332.00
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JULY19 DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,757.75
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JULY19 LAW ENFORCE	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$3,237,671.32
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JUN19 ARPT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$167,022.62)
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JUN19 ARPT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$167,022.62
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	JUN19 ARPT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$167,022.62
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	MAY19 TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$40,909.99)
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	MAY19 TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCENMT	\$40,909.99
V1907913	08/01/2019	LARRY ASHLEY SHERIFF-012875	11	MAY19 TDD (TDC 6/19)	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$40,909.99
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	A102317	ECCC 5/30/19 A103193	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$993.75
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	A102411	06/12 ALARM SVC CALL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	A102552	ARPT 07/06/2019 CALL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$225.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102601	ANL SPNKLR INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102614	QTR SPNKLR INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$88.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102681	WS QTR SPKLR INSP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102752	PUMP INSP BOB SIKES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$605.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102780	QTR SPNKLR INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	INS102786	EMS ANL ALARM INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$240.00
V1907917	08/01/2019	B&C FIRE SAFETY INC-001561	S101797	ECCC SRVC CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$280.23
V1907922	08/01/2019	DOROTHEE BENNETT-EMP00281	7/16&22/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.00
V1907924	08/01/2019	MACK BUSBEE-004028	AUG2019	AUGUST 2019	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$210,547.58
V1907926	08/01/2019	CHAMPION CONTRACTORS INC-20801597	1928	28 HAIRCUT/16 BEARD	1024-PRISONER BENEFIT	534900-CS-OTHER	\$333.00
V1907928	08/01/2019	CITY OF FORT WALTON-001927	072519	FUEL 06/17-07/24/2019	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$209.95
V1907928	08/01/2019	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$157.67
V1907928	08/01/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.20
V1907928	08/01/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$175.39
V1907929	08/01/2019	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$167.26
V1907929	08/01/2019	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$238.30

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V1907954	08/01/2019	EQ-THE ENVIRONMENTAL QUALITY CO-012667	515946	SHED CLEAN OUT	4301-SOLID WASTE	534900-CS-OTHER	\$9,928.51
V1907970	08/01/2019	HARRIS CORPORATION-21000395	93322229	SOF ACCESS JULY 2019	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V1907970	08/01/2019	HARRIS CORPORATION-21000395	93322300	SOF ACCESS JULY 2019	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$126.00
V1907970	08/01/2019	HARRIS CORPORATION-21000395	93322300	SOF ACCESS JULY 2019	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$207.00
V1907970	08/01/2019	HARRIS CORPORATION-21000395	93322300	SOF ACCESS JULY 2019	1021-RADIO COMM PROGRAM	541010-COMMUNICATIONS SERVICE	\$117.00
V1907970	08/01/2019	HARRIS CORPORATION-21000395	93322300	SOF ACCESS JULY 2019	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$1,071.00
V1907972	08/01/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14030619	JUNE19 MILEAGE/LABOR	4301-SOLID WASTE	534900-CS-OTHER	\$2,301.27
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$7,867.73
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,880.61
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$83,162.65
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,815.83
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$10,552.20
V1907975	08/01/2019	JD PEACOCK II CLERK OF COURT-000001	AUG2019	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,190.83
V1907985	08/01/2019	MANSFIELD OIL CO INC-20402014	519501	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,986.95
V1907985	08/01/2019	MANSFIELD OIL CO INC-20402014	525881	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,395.96
V1907985	08/01/2019	MANSFIELD OIL CO INC-20402014	525905	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,395.96
V1907985	08/01/2019	MANSFIELD OIL CO INC-20402014	526565	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,919.11
V1907987	08/01/2019	JAMES SHANE MCGUFFIN-EMP00363	SETTLEMENT	CLEATWATER, FL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$499.48
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1909TICKETS	MAR 2019	701842-FTA FL-2018-093-00 (O)	534410-CS-PUBLIC TRANSPORTATION	\$146.75
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1909TICKETS	MAR 2019	701849-FDOT TRIP & EQUIP 18 (O)	534410-CS-PUBLIC TRANSPORTATION	\$567.67
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1909TICKETS	MAR 2019	70305-FDOT BLOCK GRT PROG(O)	534410-CS-PUBLIC TRANSPORTATION	\$350.77
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1909TICKETS	MAR 2019	70350-FDOT RURAL TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$204.02
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1909TICKETS	MAR 2019	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$72.79
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1910TICKETS	APR 2019	701849-FDOT TRIP & EQUIP 18 (O)	534410-CS-PUBLIC TRANSPORTATION	\$620.38
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1910TICKETS	APR 2019	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$270.63
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1910TICKETS	APR 2019	70305-FDOT BLOCK GRT PROG(O)	534410-CS-PUBLIC TRANSPORTATION	\$488.89
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1910TICKETS	APR 2019	70350-FDOT RURAL TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$231.14
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1910TICKETS	APR 2019	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$80.96
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1911TICKETS	MAY 2019	701849-FDOT TRIP & EQUIP 18 (O)	534410-CS-PUBLIC TRANSPORTATION	\$635.72
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1911TICKETS	MAY 2019	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$148.08
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1911TICKETS	MAY 2019	70305-FDOT BLOCK GRT PROG(O)	534410-CS-PUBLIC TRANSPORTATION	\$332.00
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1911TICKETS	MAY 2019	70350-FDOT RURAL TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$213.90
V1907992	08/01/2019	MV CONTRACT TRANSPORTATION INC-21900076	1911TICKETS	MAY 2019	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$84.30
V1907996	08/01/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19023	VIN#1C6RR7KT8KS666910	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7625FWB	W/E 6/16/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$777.23
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7642FWB	W/E 6/23/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$754.37

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V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7645FWB	W/E 6/23/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$861.00
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7673FWB	W/E 6/30/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$397.39
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7683FWB	W/E 7/7/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$651.50
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7692FWB	W/E 7/14/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$397.39
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7693FWB	W/E 7/14/2019	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$3,540.00
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7697FWB	W/E 7/14/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$845.81
V1907999	08/01/2019	TAMPA SERVICE CO INC D/B/A-20900514	7709FWB	W/E 7/21/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V1908011	08/01/2019	SOUTHERN ROCK & LIME INC-21001113	S657	WRIGHTS	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$8,261.04
V1908011	08/01/2019	SOUTHERN ROCK & LIME INC-21001113	S672	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$23,892.00
V1908012	08/01/2019	VICKY STEVER-EMP00216	7/1-25/2019	LOCAL TRAVEL	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$73.08
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	000011418027	6/1-30/2019 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$59,562.11
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	296169618026	6/1-30/19 RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$26,651.99
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	296169618026	6/1-30/19 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$514,894.63
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE 2019	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,043.81)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE 2019	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$20.97)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE 2019	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$80,876.15
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE 2019	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$76,811.37)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE 2019	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$71,303.28
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE19	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$16,709.42)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE19	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$89.60)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE19	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL- PAYABLE	\$334,188.32
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE19	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$13,760.24
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$251.22)
V1908032	08/01/2019	WASTE MANAGEMENT D/B/A-001748	JUNE2019	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL- PAYABLE	\$5,024.34
V1908046	08/01/2019	YELLOW RIVER SOIL & WATER-002937	JULY 2019	JULY 2019	0131-GEN SERV- CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V1908047	08/01/2019	MATTHEW YOUNG-EMP00384	7/22/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$26.68
V1908388	08/08/2019	LARRY ASHLEY SHERIFF-012875	LETF862019	ROCKY BAYOU FTBALL AD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$300.00
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	1238211	ARPT TRAFFIC CRTL	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$38.50
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	123829	FIRE EXT ROUTINE INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.00
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	123830	FIRE EXT ROUTINE INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$97.00
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	A102616	ARPT PHOTO SMOKE DETE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$145.73
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	A102617	ARPT AFTER HOURS SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$225.00
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	INS102977	ARPT QTR INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00
V1908389	08/08/2019	B&C FIRE SAFETY INC-001561	INS102978	QTR SPRINKLER INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$400.00
V1908390	08/08/2019	JOHN H BARNES-013424	6/3-26/19	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$259.84
V1908391	08/08/2019	JENNIFER BEARDEN-EMP00152	7/12/2019	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$26.10
V1908392	08/08/2019	FLEXIBLE BENEFIT-REF03853	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$100.00
V1908393	08/08/2019	JILL BRESLAWSKI-EMP00340	7/16&24/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$41.30
V1908399	08/08/2019	CHAMPION CONTRACTORS INC-20801597	1926	HAIRCUTS 7/8-9/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$346.50

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V1908399	08/08/2019	CHAMPION CONTRACTORS INC-20801597	1927	HAIRCUTS 7/15-16/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$336.00
V1908399	08/08/2019	CHAMPION CONTRACTORS INC-20801597	1929	HAIRCUTS 7/29-30/2019	1024-PRISONER BENEFIT	534900-CS-OTHER	\$342.75
V1908401	08/08/2019	AUSTIN CHISHOLM-EMP0208	7/2-18/2019	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$65.02
V1908402	08/08/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$529.65
V1908402	08/08/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$528.10
V1908402	08/08/2019	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V1908403	08/08/2019	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919653	OCWS 02 ONE CALL 2019	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$42,630.20
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919658	SUBSURFACE UTILITY-19	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$8,583.50
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919659	GEN ENG SVC 2019	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,888.00
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919660	GEN I&C FY 2019	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,321.00
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919661	GEN PERMITTING 2019	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,471.00
V1908405	08/08/2019	CONSTANTINE ENGINEERING INC-20800379	1919662	OCWS MONITORING FY19	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,233.75
V1908406	08/08/2019	CORE & MAIN LP-20700344	K918610	1 IPERL TRPL 1000G 6'	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$1,847.04
V1908413	08/08/2019	DEPT OF JUVENILE JUSTICE-20501842	20190746	JULY 2019	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V1908415	08/08/2019	GRANT DUGRE-EMP00376	7/3&11/19	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$80.04
V1908416	08/08/2019	SHEILA O DUNNING-20202925	7/17&26/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$7.48
V1908431	08/08/2019	HDR ENGINEERING INC-014984	12000206366	PJ ADAMS PH 1-3 POST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,637.50
V1908431	08/08/2019	HDR ENGINEERING INC-014984	1200205937	SW CVW BYPASS/RASBERR	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$29,328.18
V1908431	08/08/2019	HDR ENGINEERING INC-014984	1200205939	OVERBROOK DRAINAGE	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$8,283.12
V1908431	08/08/2019	HDR ENGINEERING INC-014984	1200205940	CVW BYPASS/EW CONNECT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$139,377.00
V1908431	08/08/2019	HDR ENGINEERING INC-014984	1200205941	PROG MGMT SW CVW	3201-R/B CONSITUTIONAL GAS TAX	563150-BY-PASS I-10 TO HWY 90	\$10,400.00
V1908431	08/08/2019	HDR ENGINEERING INC-014984	1200206367	RASBERRY RD ALTER	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$9,896.00
V1908433	08/08/2019	KELLI MOSIER HUCKABEE-012238	SETTLEMENT	TALLAHASSEE FL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$259.36
V1908434	08/08/2019	ALINE P IBANES-EMP0187	SETTLEMENT	JACKSONVILLE TRAVEL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$3.00
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$29.90
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$175.20
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	FLEET	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$0.50
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	HR	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$1.00
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$4.50
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	PURCHASING	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.90
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	RISK MGMT	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$3.30
V1908435	08/08/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE72019	VETERAN SVC	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$8.20
V1908436	08/08/2019	JD PEACOCK II CLERK OF COURT-006052	1921111	BCC RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.00
V1908436	08/08/2019	JD PEACOCK II CLERK OF COURT-006052	1921113	BCC RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.00
V1908437	08/08/2019	GREG KISELA-EMP0150	7/2-29/2019	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$109.62

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V1908439	08/08/2019	MANSFIELD OIL CO INC-20402014	529076	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,934.31
V1908439	08/08/2019	MANSFIELD OIL CO INC-20402014	533723	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,638.18
V1908439	08/08/2019	MANSFIELD OIL CO INC-20402014	534047	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,162.58
V1908440	08/08/2019	THOMAS L MARTIN JR-EMP00394	7/11-26/2019	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$34.97
V1908441	08/08/2019	DERITA MASON-EMP00373	7/2-31/2019	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$140.36
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	701849-FDOT TRIP & EQUIP 18 (O)	534410-CS-PUBLIC TRANSPORTATION	\$45,768.00
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$37,326.55
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	70305-FDOT BLOCK GRT PROG(O)	534410-CS-PUBLIC TRANSPORTATION	\$52,476.12
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	70350-FDOT RURAL TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$27,178.87
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$19,404.00)
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$35,890.50
V1908444	08/08/2019	MV CONTRACT TRANSPORTATION INC-21900076	1912	JUNE 2019 SVC	711942-FDOT URBAN CORR 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$22,095.72
V1908445	08/08/2019	NICEVILLE,VALPARAISO,OKALOOSA CO-003454	1386	JUNE 2019 FLOW	4101-WATER & SEWER-OPERATING	534404-CS-REGIONAL SEWER SYSTEM	\$50,765.08
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922589	W/E 7/6/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$15.32)
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922592	W/E 7/6/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$207.76
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922593	W/E 7/6/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,051.31
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922594	W/E 7/6/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922595	W/E 7/6/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,683.69
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922636	W/E 7/20/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$19.54)
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922637	W/E 7/20/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$192.92
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922638	W/E 7/20/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,839.89
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922639	W/E 7/20/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922640	W/E 7/20/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,061.69
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922663	W/E 7/27/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$29.33)
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922670	W/E 7/27/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922671	W/E 7/27/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,513.98
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922672	W/E 7/27/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922673	W/E 7/27/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,052.82
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922694	W/E 8/3/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$15.06)
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922697	W/E 08/03/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922698	W/E 8/3/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,092.61
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922700	W/E 8/3/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$281.96
V1908446	08/08/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922701	W/E 8/3/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,301.09
V1908447	08/08/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5469R	SHORTAGE	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$261.00
V1908447	08/08/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5484	SALARY COST	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$25,656.31
V1908447	08/08/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5485	SERVICES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$9,929.20
V1908448	08/08/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19022	VIN#5ASAG67448F048052	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$87.75

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V1908448	08/08/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19022	VIN#5ASAG674X8F048055	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$87.75
V1908448	08/08/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19024	VIN#3C6JR6DG4KG605326	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V1908448	08/08/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19025	VIN#1FDUF5HT6HDA08776	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$137.55
V1908448	08/08/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19025	VIN#5TDKZ3DC2KS001462	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$119.55
V1908452	08/08/2019	TAMPA SERVICE CO INC D/B/A-20900514	7476FWB	W/E 5/5/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$861.00
V1908452	08/08/2019	TAMPA SERVICE CO INC D/B/A-20900514	7504FWB	W/E 5/12/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$861.00
V1908452	08/08/2019	TAMPA SERVICE CO INC D/B/A-20900514	7686FWB	W/E 7/7/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$861.00
V1908452	08/08/2019	TAMPA SERVICE CO INC D/B/A-20900514	7706FWB	W/E 7/21/2019	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$2,865.00
V1908453	08/08/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488555	EMERGENCY PATCH	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,432.00
V1908453	08/08/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488556	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,737.50
V1908459	08/08/2019	SENSUS METERING SYSTEMS INC-003521	ZA19010882	9/6/2019-9/5/2020	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$663.06
V1908459	08/08/2019	SENSUS METERING SYSTEMS INC-003521	ZA19010882	9/6/2019-9/5/2020	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$7,293.69
V1908478	08/08/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50632120	FDOT GAB CODE B10	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,427.89
V1908488	08/15/2019	ADVANCED DATA PROCESSING INC-015407	INVADPI29389	PEMT	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$16,728.00
V1908489	08/15/2019	AIRGAS USA LLC-006483	9500544021	JULY 2019 OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,471.03
V1908491	08/15/2019	FLEXIBLE BENEFIT-EMP0198	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$39.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	118966	ANNUAL FIRE EXTINGUIS	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$9.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	123640	HOOD INSPECTIONS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$500.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	A102337	FM SVC LABOR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$434.40
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	A102619	ARPT SVC LABOR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$189.85
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	INS102895	SEMI-ANNUAL INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$250.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	INS102900	ANNUAL ALARM INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$270.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	S101851	ARPT HYDRANT FLOW	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$292.50
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	S101865	ARPT VALVE LEAK	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$152.00
V1908506	08/15/2019	B&C FIRE SAFETY INC-001561	S101911	ARPT SVC CALL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$357.39
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62892952	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$66.24
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62893095	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$88.50
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62897012	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$44.40
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62905054	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$51.40
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62905055	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$107.64
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62905233	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$14,780.22
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62905914	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1.66
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62907274	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$53.04
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62913437	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$983.25
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62913443	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$589.95
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62914325	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$154.25
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62940682	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,563.17
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62941317	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$911.48

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V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62941823	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$103.84
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62944763	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,953.86
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62946995	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$49.24
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62947001	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$327.66
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62955722	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$78.12
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62956642	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$26.54
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62960281	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$94.00
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62977324	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$22.20
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62987116	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$451.60
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	62992061	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$154.25
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63002289	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$732.10
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63002290	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$66.40
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63003684	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$156.24
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63011879	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$591.50
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63011881	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$591.50
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63012250	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$154.25
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63012257	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$154.25
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63017808	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6.86
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63017809	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.88
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63018937	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$564.50
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	63019689	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$364.75
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	83267436	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$29.52
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	83268990	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,211.37
V1908511	08/15/2019	BOUND TREE MEDICAL LLC-20202642	83275739	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$112.30
V1908514	08/15/2019	C W ROBERTS CONTRACTING INC-20101504	69731	FREEPORT ASPHALT	1755-UCP - CAPITAL PROJECTS	563770-HOLT PARK	\$2,960.94
V1908514	08/15/2019	C W ROBERTS CONTRACTING INC-20101504	69731	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$561.20
V1908514	08/15/2019	C W ROBERTS CONTRACTING INC-20101504	69971	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$570.94
V1908522	08/15/2019	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$145.18
V1908539	08/15/2019	SALLY A LEONARD DBA-21400050	862	JULY 2019 ARPT SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$111,686.37
V1908545	08/15/2019	DREADKNOT CHARTERS-21800106	07172019	REEF DEPLOYMENT	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,200.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	ARPT	4204-AIRPORT OPERATIONS CENTER	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$370.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$185.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	FAC MAINT/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	MONTHLY MAINT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00

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V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$296.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	ROAD	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	STORMWATER	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	TRAFFIC	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$74.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	WASTE RESOURCE MGMT	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V1908546	08/15/2019	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V1908557	08/15/2019	FORT BEND SERVICES INC-015428	0222545IN	2300# NET TOTE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$17,250.00
V1908569	08/15/2019	HDR ENGINEERING INC-014984	1200204910	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$22,585.34
V1908570	08/15/2019	TERRIE HENDERSON-EMP00338	7/1-7/29/19	7/1/2019-7/29/2019	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$227.36
V1908574	08/15/2019	KELLY SERVICES,INC D/B/A-009350	44054020	AG WOODWARD 11/4	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$346.73
V1908578	08/15/2019	LANIER MUNICIPAL SUPPLY CO-20301398	103762	CS12 DIGITAL MONITOR FOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,923.25
V1908578	08/15/2019	LANIER MUNICIPAL SUPPLY CO-20301398	103762	KD200 SELF LEVEL SEESNAKE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,422.50
V1908578	08/15/2019	LANIER MUNICIPAL SUPPLY CO-20301398	103762	SEEKTECH SR-60 LINE LOCAT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,711.75
V1908580	08/15/2019	HEATHER LIGHTSEY-EMP00350	SETTLEMENT	7/21-7/25 CHICAGO IL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$226.25
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	542486	UNLEADED 6599	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,892.39
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	542501	DYED DIESEL 7417	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,335.50
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	542818	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,308.81
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	542993	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,302.20
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	543034	UNLEADED 7407	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,862.52
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	543635	DYED DIESEL 6919	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,305.82
V1908584	08/15/2019	MANSFIELD OIL CO INC-20402014	549326	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,445.95
V1908590	08/15/2019	GAIL MORGAN-EMP00334	SETTLEMENT	6/23-6/28 ST PETE FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$271.59
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41464	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$975.54
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41644	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$26,063.54
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41648	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,966.19
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41652	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27.00
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41653	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$5,930.48
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41654	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$81.00
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41659	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,510.30
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41661	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$660.00
V1908592	08/15/2019	NABORS,GIBLIN & NICKERSON PA-010277	41664	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$721.40
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI19011	S CHOPP AUG 19	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI19011	S ROWELL AUG 19	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63

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V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ REAL APR-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$55.93
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ REAL FEB-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$6.86
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ REAL JUL-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$6.04
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ REAL MAR-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$29.33
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ REAL MAY-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$26.04
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	BOCC DELQ TPP MAY-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.81
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ REAL APR-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$122.57
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ REAL FEB-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$11.77
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ REAL JUL-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$9.40
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ REAL MAR-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$54.51
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ REAL MAY-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$30.07
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19005	OCSB DELQ TPP MAY-19	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$1.83
V1908594	08/15/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19026	1FDEE3F67KDC11174	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$137.55
V1908598	08/15/2019	PANHANDLE ANIMAL-003831	OC197	7/1/2019-7/31/2019	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,000.00
V1908601	08/15/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488562	SARA AVE/HILLTOP	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,882.50
V1908602	08/15/2019	READ, MELISSA-EMP0168	SETTLEMENT	7/21-7/25 CHICAGO IL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$271.30
V1908614	08/15/2019	SOUTHERN ROCK & LIME INC-21001113	S702	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$863.82
V1908619	08/15/2019	FLEXIBLE BENEFIT-EMP00360	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$400.00
V1908657	08/15/2019	LARRY WILLIAMS-010461	7/1-7/23/19	7/1/2019-7/23/2019	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$92.86
V1908660	08/22/2019	ADVANCED DATA PROCESSING INC-015407	INVADPI30105	7/1/19-7/31/19	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$67,011.27
V1908665	08/22/2019	LARRY ASHLEY SHERIFF-012875	LETF8202019	RENEWAL - MADD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	118967	ADMIN ANNUAL INSPECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	118972	HLTH DEPT ANNUAL INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	118974	CV CT HOUSE ANNUAL IN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	1226801	JAIL ANNUAL INSPECTIO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$451.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	A102615	HEALTH DEPT MAINT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	A102618	ADMIN BLDG MAINT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$187.22
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	A102668	ANNUAL 9/1/19-8/31/20	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$240.62
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	INS103035	COC ARCHIVES ANN INSP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	INS103073	ECCC QTRLY INSPECTION	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$150.00
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	S101691	JAIL SVC CALL/REPAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$337.50
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	S101710	JAIL REPAIRS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$664.65
V1908667	08/22/2019	B&C FIRE SAFETY INC-001561	S101914	ECCC REPAIRS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$504.95
V1908670	08/22/2019	BOONE OAKLEY, LLC-21900013	5527	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V1908671	08/22/2019	FLEXIBLE BENEFIT-REF03853	REIMBURSE	DEP CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$100.00
V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	687671	GRIFFITH ROAD	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$28,243.04
V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	69171	FREEPOR ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,957.07

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V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	69172	POVERTY CREEK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,239.92
V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	69428	CREEK SIDE CIRCLE	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$18,982.07
V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	69555	FREEPART ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$922.93
V1908672	08/22/2019	C W ROBERTS CONTRACTING INC-20101504	69555	FREEPART ASPHALT PLAN	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$3,339.75
V1908676	08/22/2019	CHAMPION CONTRACTORS INC-20801597	1930	INMATE HAIRCUTS 8/5-6	1024-PRISONER BENEFIT	534900-CS-OTHER	\$325.50
V1908676	08/22/2019	CHAMPION CONTRACTORS INC-20801597	1931	HAIRCUTS 8/12-8/13/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$354.00
V1908679	08/22/2019	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$863.22
V1908679	08/22/2019	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V1908679	08/22/2019	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$152.18
V1908679	08/22/2019	CITY OF FORT WALTON-001927	33264	UT FUND LEASE TAX EXE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1.00
V1908682	08/22/2019	CORE & MAIN LP-20700344	K876985	W&S ADD TO INVENTORY	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$1,931.32
V1908686	08/22/2019	DREADKNOT CHARTERS-21800106	08012019	TDD REEF INSPECT	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V1908686	08/22/2019	DREADKNOT CHARTERS-21800106	08022019	TDD REEF INSPECT	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V1908692	08/22/2019	FORTILINE INC-21201247	4695028	24" MJ 11-1/4 P401 DOMEST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,062.38
V1908692	08/22/2019	FORTILINE INC-21201247	4695028	24" MJ 22-1/2 P401 DOMEST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,701.44
V1908692	08/22/2019	FORTILINE INC-21201247	4695028	24" MJ LONG SLV P401 DOM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,032.60
V1908711	08/22/2019	HARRIS CORPORATION-21000395	93325117	MAFL-SN5F AC FEE 8/19	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$27.00
V1908712	08/22/2019	HDR ENGINEERING INC-014984	1200207812	PJ ADAMS ADDL MAIN RE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,756.50
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010719	ECCC MWC JULY 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040719	JULY 2019 MWC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,530.78
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040719	JULY 2019 MWC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$920.28
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040719	JULY 2019 MWC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,150.36
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220719	MARLER PARK MWC 7/19	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V1908713	08/22/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230719	BEASLEY PARK MWC 7/19	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V1908714	08/22/2019	KELLI MOSIER HUCKABEE-012238	SETTLEMENT	DENVER, CO 7/10-7/13	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$167.75
V1908718	08/22/2019	FLEXIBLE BENEFIT-EMP00119	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$9.13
V1908724	08/22/2019	NABORS,GIBLIN & NICKERSON PA-010277	41649	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$981.97
V1908724	08/22/2019	NABORS,GIBLIN & NICKERSON PA-010277	41649	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$157.50
V1908724	08/22/2019	NABORS,GIBLIN & NICKERSON PA-010277	41649	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$159.75
V1908724	08/22/2019	NABORS,GIBLIN & NICKERSON PA-010277	41649	LEGAL SERVICES	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$479.25
V1908724	08/22/2019	NABORS,GIBLIN & NICKERSON PA-010277	41651	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$4,370.83
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEES 8/6/2019	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,860.00
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922719	W/E 08/10/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$18.08)
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922721	W/E 08/10/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$244.86
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922722	W/E 08/10/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,059.74
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922724	W/E 08/10/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V1908727	08/22/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922725	W/E 08/10/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,189.37

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V1908728	08/22/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5497	SALARY COST JULY-19	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$26,943.14
V1908728	08/22/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5498	SVCS JULY-19	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$11,642.59
V1908729	08/22/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19027	VEH REG 63857	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$117.55
V1908729	08/22/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19027	VEH REG 63858	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$117.55
V1908729	08/22/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19027	VEH REG 79877	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812143	APR 2019 FIRE PROTECT	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812143	APR 2019 FIRE PROTECT	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812144	MAY 2019 FIRE PROTECT	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812144	MAY 2019 FIRE PROTECT	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812145	JUN 2019 FIRE PROTECT	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812145	JUN 2019 FIRE PROTECT	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812146	JULY 2019 FIRE PROTECT	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812146	JULY 2019 FIRE PROTECT	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812147	AUG 2019 FIRE PROTECT	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V1908731	08/22/2019	OKALOOSA ISLAND FIRE DISTRICT-010500	112812147	AUG 2019 FIRE PROTECT	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V1908732	08/22/2019	TAMPA SERVICE CO INC D/B/A-20900514	7725FWB	W. BUTLER W/E 7/28/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$800.09
V1908732	08/22/2019	TAMPA SERVICE CO INC D/B/A-20900514	7741FWB	ECCC W/E 8/4/19	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$337.50
V1908732	08/22/2019	TAMPA SERVICE CO INC D/B/A-20900514	7744FWB	W. BUTLER W/E 8/4/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$800.09
V1908738	08/22/2019	REYNOLDS,SMITH AND HILLS INC-20300540	201025100413	DTS ALP	741710-USDOT-FAA LAYOUT DTS (O)	531500-PS-ENGINEERING	\$857.17
V1908738	08/22/2019	REYNOLDS,SMITH AND HILLS INC-20300540	201025100413	DTS ALP	741710-USDOT-FAA LAYOUT DTS (O)	531500-PS-ENGINEERING	\$7,714.54
V1908742	08/22/2019	FLEXIBLE BENEFIT-EMP0147	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-UNREIMB MEDICAL	\$8.29
V1908748	08/22/2019	SOUTHERN ROCK & LIME INC-21001113	S701	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$9,129.12
V1908748	08/22/2019	SOUTHERN ROCK & LIME INC-21001113	S748	BAKER PIT	3201-R/B CONSITUTIONAL GAS TAX	563153-CANOE LAKE ROAD	\$9,915.12
V1908748	08/22/2019	SOUTHERN ROCK & LIME INC-21001113	S748	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$10,313.64
V1908751	08/22/2019	FLEXIBLE BENEFIT-EMP00360	REIMBURSE	DEP CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$400.00
V1908768	08/22/2019	WASTE MANAGEMENT D/B/A-001748	000011518024	7/1/19 - 7/31/19 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$63,971.94
V1908768	08/22/2019	WASTE MANAGEMENT D/B/A-001748	296169918020	7/1 - 7/31 RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$26,610.86
V1908768	08/22/2019	WASTE MANAGEMENT D/B/A-001748	296169918020	7/1/19-7/31/19 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$583,505.80
V1908770	08/22/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272051	IT TELECOM MAINTENANC	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$1,787.10
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM MA3RP9XV2	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$359.35
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM MH5BM4QN0	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$170.96
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM MH77B72E1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$101.40
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA20J2E4	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$229.40
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA3162NE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$716.11
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA34P6TX	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$40.77
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA49A1PS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$280.72
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH10Q7IA	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$6.08
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH10Q7IA	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$17.58
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH10Q7IA	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$43.94

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V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH4DQ1YL	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$25.96
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH4U726K	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$31.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH5KJ474	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$34.95
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH5KJ474	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$145.29
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MH74U4WH	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$77.54
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$6.33
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$18.29
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$2.46
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$29.88
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$132.80
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$161.10
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$243.62
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$42.30
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$55.17
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$45.72
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$208.40
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW TIRE WHE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.79
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW TIRE WHE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$8.06
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW TIRE WHE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$20.15
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$157.15
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.52
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.48
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$22.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$30.27
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$63.55
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$194.70
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$219.28
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$75.68
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$158.89
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$6.96
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$91.62
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$199.19
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$403.89
V1908798	08/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,106.94
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA0VY4H52	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$183.90
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA1DI6000	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.21
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA5BW2TQ1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$48.71
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA7WP35Z2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.02
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA8EU5N11	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.93
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MH4026QV0	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$70.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MH7RN0MU2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$459.95
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA6GD81S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA7MR6ND	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$95.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH1VS9HV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.94
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH3J208P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$207.78

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V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH36T5DD	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$60.95
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH3980WA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.96
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH4O31K9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$186.12
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH4OR2PG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH4YJ1T4	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH5816IX	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$263.88
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MH5T39EC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$458.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	BALDWIN TURF LLC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$50.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	BALDWIN TURF LLC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$540.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,461.20
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$219.80
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	ENVIRONMENTAL PRODUCT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,961.08
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.06
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$230.88
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$328.80
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$211.20
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$490.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,095.65
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$756.94
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$599.36
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	IN RYLES GRASSING LL	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$1,056.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	IN SANSOM EQUIPMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$255.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	KIMBALL MIDWEST	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,662.87
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$282.33
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$292.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,220.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,819.88
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$2,242.50
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.90
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.97
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$375.85
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$114.75
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$165.90

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V1908798	08/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$442.80
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.90
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$567.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,166.25
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$21.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$109.20
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$49.50
V1908798	08/27/2019	BANK OF AMERICA-014799	0035	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$152.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0301	DELTA AIR BAGGAGE F	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0301	GAYLORD ROCKIES RESOR	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$593.63
V1908798	08/27/2019	BANK OF AMERICA-014799	0301	HOLIDAY INN EXPRESS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$375.39
V1908798	08/27/2019	BANK OF AMERICA-014799	0332	DESTIN WATER USERS IN	1004-STORMWATER MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$22.51
V1908798	08/27/2019	BANK OF AMERICA-014799	0377	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.95
V1908798	08/27/2019	BANK OF AMERICA-014799	0377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0377	SCHINDLER ELEVATOR CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0377	SOUTHERN PIPE & SUPP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$275.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0377	SOUTHERN PIPE & SUPP	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$80.63
V1908798	08/27/2019	BANK OF AMERICA-014799	0417	AMAZON.COM MH71A3HC2	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$572.35
V1908798	08/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US MA1VN4Z7	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$318.24
V1908798	08/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US MH2CA08E	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$310.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0417	COMFORT INN & SUITES	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$385.62
V1908798	08/27/2019	BANK OF AMERICA-014799	0417	READINGGLAS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$175.55
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	AMAZON.COM MA3Q863B1	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$78.28
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US MA9JD631	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$481.63
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$95.88
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.40
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$43.90
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$75.93
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$29.98)
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$15.26
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$29.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.74
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	MURPHY EXPRESS 8871	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.47
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	MURPHY EXPRESS 8871	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$42.58
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	REFLECTIVE APPAREL	1003-TRAFFIC SIGNAL MAINT	552100-CLOTHING/WEARING APPAREL	\$432.57
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	RESTYLERS AFTERMARKET	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$299.90
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$22.73
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$41.68
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96

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V1908798	08/27/2019	BANK OF AMERICA-014799	0526	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$62.83
V1908798	08/27/2019	BANK OF AMERICA-014799	0526	UTILITY TOOL COMPANY	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$2,160.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0632	CHI TAXI 6603	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$10.35
V1908798	08/27/2019	BANK OF AMERICA-014799	0632	MHR MARQUIS CHICAGO F	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$305.24
V1908798	08/27/2019	BANK OF AMERICA-014799	0632	MHR MARQUIS CHICAGO F	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$915.72
V1908798	08/27/2019	BANK OF AMERICA-014799	0632	TAXI SVC CHICAGO	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$70.25
V1908798	08/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$30.49
V1908798	08/27/2019	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$412.54
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK 4S2UJM2MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$383.48
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK 4S2UJM2MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$64.21
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK QGGPZMNLK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$633.56
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK QGGPZMNLK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$116.44
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK T5D3WMAMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$585.60
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK T5D3WMAMK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$164.40
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK W5DTMMAMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$750.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK WRPSYLEMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$612.64
V1908798	08/27/2019	BANK OF AMERICA-014799	0745	FACEBK WRPSYLEMK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$137.36
V1908798	08/27/2019	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.98
V1908798	08/27/2019	BANK OF AMERICA-014799	0758	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$71.65
V1908798	08/27/2019	BANK OF AMERICA-014799	0758	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V1908798	08/27/2019	BANK OF AMERICA-014799	0758	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$59.85
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	BODY ARMOR OUTLET	741951-FDOH E.M.S. COUNTY 19 (O)	552990-OTHER SUPPLIES	\$375.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	HEALTH CARE LOGISTICS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$443.91
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	LA POLICE GEAR INC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$67.97
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$53.32
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$76.11
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	NPI/RAM MOUNTS	741951-FDOH E.M.S. COUNTY 19 (O)	552800-COMPUTER SUPPLIES	\$1,943.42
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	PAYPAL WANGYOUZHEN	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$111.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	SIGNATURE PROMOTIONAL	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$1,005.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	VZWRSS MY VZ VB P	741951-FDOH E.M.S. COUNTY 19 (O)	552801-COMPUTER SOFTWARE	\$1,184.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0832	WALKERS ACE HDWE	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$19.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0902	QUALITY INN FL916	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$79.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MH8E40TU0	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$72.99
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MA90201Y	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$85.96
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$873.62
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	RESTYLERS KRESTVIEW	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$280.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	RESTYLERS KRESTVIEW	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$410.00
V1908798	08/27/2019	BANK OF AMERICA-014799	0977	SQ NICKS PROPTERY MA	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$912.51
V1908798	08/27/2019	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95

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V1908798	08/27/2019	BANK OF AMERICA-014799	1038	I2VERIFY.COM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$42.95
V1908798	08/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.92
V1908798	08/27/2019	BANK OF AMERICA-014799	1038	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$36.95
V1908798	08/27/2019	BANK OF AMERICA-014799	1067	DEPT OF BUS AND PROF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$65.21
V1908798	08/27/2019	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.83
V1908798	08/27/2019	BANK OF AMERICA-014799	1070	AICPA ORDER	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$285.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	ADOBE ACROPRO SUBS	01114-APPLICATIONS & ADMIN	552801-COMPUTER SOFTWARE	\$179.88
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	ALL PRO SOUND	01114-APPLICATIONS & ADMIN	552990-OTHER SUPPLIES	\$182.01
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	GLAZE COMMUNICATIONS	01114-APPLICATIONS & ADMIN	546640-RM-EQUIPMENT	\$480.72
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	GLAZE COMMUNICATIONS	01114-APPLICATIONS & ADMIN	546640-RM-EQUIPMENT	\$961.66
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$84.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$294.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1174	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$275.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1174	DELTA AIR 006238197	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$467.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1174	TRAVEL INSURANCE POLI	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$31.52
V1908798	08/27/2019	BANK OF AMERICA-014799	1181	TOTAL WIRELESS	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$42.59
V1908798	08/27/2019	BANK OF AMERICA-014799	1253	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$103.09
V1908798	08/27/2019	BANK OF AMERICA-014799	1258	SQ DERL'S LOCK & SAF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,535.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1326	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.87
V1908798	08/27/2019	BANK OF AMERICA-014799	1326	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.94
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$154.57
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	563390-OTHER IMPROVEMENTS	\$1,058.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$162.79
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,717.25
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	IN ADVANCED A/C & HE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,000.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	ROADSAFE 4203	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,329.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3201-R/B CONSITUTIONAL GAS TAX	563189-LAKE ELLA ROAD	\$65.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$50.56
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	NOTARY PUBLIC FLORIDA	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$2.39)
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$20.99
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$170.01
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$229.13
V1908798	08/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$97.89

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V1908798	08/27/2019	BANK OF AMERICA-014799	1618	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$20.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1632	ACCENT SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$244.40
V1908798	08/27/2019	BANK OF AMERICA-014799	1632	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$87.39
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	AMAZON.COM MH3PY1VQ2	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$279.65
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$73.95
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$40.25
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$35.50
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-AIRPORT-OPERATING	547002-PRINTING & BINDING	\$40.25
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$17.75
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$28.15
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$132.31
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$18.79
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$123.96
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$349.99
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$24.39
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$49.79
V1908798	08/27/2019	BANK OF AMERICA-014799	1638	SQ AWARDS PLUS FRA	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$26.50
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	KESCO KITCHEN EQUIPME	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$222.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	KULE DESIGNS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,034.69
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$124.48
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$35.92
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	PENSKE TRK LSG 451810	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$0.40
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	PENSKE TRK LSG 451810	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$198.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	SQ TSC PRODUCTIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,075.45
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,418.30
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$95.62
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$435.03
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$14.31
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$634.97
V1908798	08/27/2019	BANK OF AMERICA-014799	1677	US FLAG STORE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$113.34
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$130.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$485.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$560.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$38.50
V1908798	08/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$71.50
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	ADVANSTAR	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$543.75
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$79.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$122.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$165.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$24.99
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$180.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1741	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00

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V1908798	08/27/2019	BANK OF AMERICA-014799	1741	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$970.33
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	CRESTVIEW WHOLESAL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.50
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.49
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$50.10
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$167.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$268.60
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$4.96
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.28
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #00479	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$7.86
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$21.05
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5.48
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$52.61
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.32
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$27.57
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$29.98
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	PENSACOLA HARDWARE	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$359.34
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.41
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$38.74
V1908798	08/27/2019	BANK OF AMERICA-014799	1772	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$96.85
V1908798	08/27/2019	BANK OF AMERICA-014799	1977	FDEP PAYMENT SYSTEM	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$150.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1977	FLORIDA MICROFILM &	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$207.87
V1908798	08/27/2019	BANK OF AMERICA-014799	1977	IN PC FURNITURE STOR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$149.71
V1908798	08/27/2019	BANK OF AMERICA-014799	1977	SPS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$136.00
V1908798	08/27/2019	BANK OF AMERICA-014799	1977	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$8.79
V1908798	08/27/2019	BANK OF AMERICA-014799	2067	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.99
V1908798	08/27/2019	BANK OF AMERICA-014799	2067	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$4.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2067	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546645-RM-MOTOR VEHICLE	\$35.06
V1908798	08/27/2019	BANK OF AMERICA-014799	2067	ZORO TOOLS INC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$172.18
V1908798	08/27/2019	BANK OF AMERICA-014799	2109	FACEBK NNLNZKNSA2	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$28.73
V1908798	08/27/2019	BANK OF AMERICA-014799	2109	FAIRFIELD INN & SUITE	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$109.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2109	FAIRFIELD INN & SUITE	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$123.72
V1908798	08/27/2019	BANK OF AMERICA-014799	2127	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.58
V1908798	08/27/2019	BANK OF AMERICA-014799	2127	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.30
V1908798	08/27/2019	BANK OF AMERICA-014799	2127	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$14.91
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$8.97
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$2.48
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$5.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	RETYLERS AFTERMARKET	1003-TRAFFIC SIGNAL MAINT	546645-RM-MOTOR VEHICLE	\$259.95
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1.79

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V1908798	08/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$3.28
V1908798	08/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$8.97
V1908798	08/27/2019	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$33.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2201	MORROW WATER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$525.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3.85
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	FT WALTON BEACH WINLS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$43.79
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.99
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$64.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.71
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.03
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.48
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.51
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$333.38
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$23.26
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$33.48
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$70.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$99.40
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	NICEVILLE CASH & CARR	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$3.25
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$59.99
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$54.98)
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3.54
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$141.08
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$225.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.94
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$32.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.43
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$58.57
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.32
V1908798	08/27/2019	BANK OF AMERICA-014799	2307	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.54
V1908798	08/27/2019	BANK OF AMERICA-014799	2314	CDW GOVT #RNZ8838	1028-TEEN COURT	552800-COMPUTER SUPPLIES	\$288.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$139.73
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$23.76
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$68.63
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$468.74
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$171.59

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V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA78P13Q1	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$43.02
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA78P13Q1	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$124.28
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA78P13Q1	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$310.70
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MH3YC7V40	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,134.87
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MH46578X2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$267.81
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MH9QA6RV2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$364.32
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MA07211J	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$209.68
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MA2RM73J	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$119.50
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MH3V13DD	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$71.88
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MH6HB88T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$184.80
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MH8TD65Z	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$393.40
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MH8UZ16B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$91.82
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,450.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.93
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,777.44
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$187.48
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$485.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$376.38
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$393.96
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$754.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$528.26
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	FORESTRY SUPPLIERS IN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,306.23
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	HART PRINTING AND GRA	0112-FACILITIES MAINTENANCE	547002-PRINTING & BINDING	\$530.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$250.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.54
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$186.78
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$199.34
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$0.18)
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2.86
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,606.10
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$689.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,652.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.50
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$77.52
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$223.95
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$559.86
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$40.83
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.96
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$299.43

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V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$41.44
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,448.85
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$263.30
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$182.52
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$247.47
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$11.61
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$33.52
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$186.22
V1908798	08/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$83.81
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	BRYAN PEST CONTROL	701942-FY18 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$90.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	COURTYARD BY MARRIOTT	70044-FTA FL-90-X715-00 (O)	540005-TRAVEL LODGING EXPENSES	\$204.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	COX PENSACOLA COMM SV	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$44.96
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	EIG BIZLAND	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$39.34
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$160.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$273.34
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$290.43
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701942-FY18 5307 CAP&OP TRANS(O)	540001-TRAVEL IN-COUNTY	\$310.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701942-FY18 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$7.50
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	WASTE MGMT WM EZPAY	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$95.97
V1908798	08/27/2019	BANK OF AMERICA-014799	2373	WASTE MGMT WM EZPAY	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$189.05
V1908798	08/27/2019	BANK OF AMERICA-014799	2542	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$25.05
V1908798	08/27/2019	BANK OF AMERICA-014799	2542	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$51.96
V1908798	08/27/2019	BANK OF AMERICA-014799	2542	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$83.50
V1908798	08/27/2019	BANK OF AMERICA-014799	2542	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$68.61
V1908798	08/27/2019	BANK OF AMERICA-014799	2552	HR FLORIDA STATE COUN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,105.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2552	HYATT REGENCY COCONUT	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$567.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$178.97
V1908798	08/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$40.24
V1908798	08/27/2019	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V1908798	08/27/2019	BANK OF AMERICA-014799	2553	CLAIM ADJ/OFFICE DEPO	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	(\$919.11)
V1908798	08/27/2019	BANK OF AMERICA-014799	2553	CLAIM ADJ/OFFICE DEPO	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$919.11
V1908798	08/27/2019	BANK OF AMERICA-014799	2589	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$39.64
V1908798	08/27/2019	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$443.70
V1908798	08/27/2019	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$197.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$30.36
V1908798	08/27/2019	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$84.22

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V1908798	08/27/2019	BANK OF AMERICA-014799	2777	ID ZONE	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$57.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$647.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2793	CARQUEST 8316	4202-AIRPORT-OPERATING	546645-RM-MOTOR VEHICLE	\$5.52
V1908798	08/27/2019	BANK OF AMERICA-014799	2793	CARQUEST 8316	4202-AIRPORT-OPERATING	546645-RM-MOTOR VEHICLE	\$49.99
V1908798	08/27/2019	BANK OF AMERICA-014799	2793	JUPITER SALES LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$52.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2793	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$74.28
V1908798	08/27/2019	BANK OF AMERICA-014799	2793	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$187.36
V1908798	08/27/2019	BANK OF AMERICA-014799	2872	AMERICAN AIR001236432	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$518.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2872	DESTINATION MARKETING	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$795.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2872	TCD CENGAGE LEARNING	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$129.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2909	STITCH FX EMBROIDERY	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$51.96
V1908798	08/27/2019	BANK OF AMERICA-014799	2909	STITCH FX EMBROIDERY	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$103.92
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$15.94
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.98
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$61.54
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$219.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$36.76
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	NICEVILLE CASH & CARR	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$13.88
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$39.67
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$102.15
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.51
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$61.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$39.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	2955	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$699.99
V1908798	08/27/2019	BANK OF AMERICA-014799	2975	DELTA AIR 006237878	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$385.00
V1908798	08/27/2019	BANK OF AMERICA-014799	2975	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$60.85
V1908798	08/27/2019	BANK OF AMERICA-014799	2975	HYATT PLACE AUSTIN DW	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$734.60
V1908798	08/27/2019	BANK OF AMERICA-014799	2975	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.50
V1908798	08/27/2019	BANK OF AMERICA-014799	2975	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$110.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$11.85
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$21.40
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	AMZN MKTP US MA3GC5ZR	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$63.75
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	BUILD.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$577.69)
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	BUILD.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$577.69
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	CARQUEST 8316	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$76.98
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	EWING IRRIGATION PRD	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$424.49
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FASTENAL COMPANY 01FL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$244.81
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$165.66)
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$48.53)
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$45.57
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$48.53

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V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$101.41
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$121.85
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$631.18
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$648.55
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	GLADIATOR LIGHTING GL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$62.32
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,715.70
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,745.49
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$30.03
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	SP WARRENHOLLOWMETA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	SP WARRENHOLLOWMETA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$404.14
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	SWEEPSCRUB.COM	4202-AIRPORT-OPERATING	546645-RM-MOTOR VEHICLE	\$1,829.10
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$85.68
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$8.97
V1908798	08/27/2019	BANK OF AMERICA-014799	3132	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$134.94
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	BATTERIES PLUS #044	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$109.20
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	CONSOLIDATED ACE & SU	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$7.96
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	CONSOLIDATED ACE & SU	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$1.28
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	GLAZE COMMUNICATIONS	01113-SYSTEMS AND NETWORKING	555001-TRAINING/EDUCATION EXPENS	\$152.25
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	OFFICE DEPOT #206	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$20.48
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	SUNPASS ACC18095980	01113-SYSTEMS AND NETWORKING	540001-TRAVEL IN-COUNTY	\$16.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	WAL-MART #0919	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$67.76
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	WAL-MART #0919	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$81.89
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	WM SUPERCENTER #944	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$59.58
V1908798	08/27/2019	BANK OF AMERICA-014799	3190	WM SUPERCENTER #944	01112-GEOGRAPHICAL INFO SYSTEMS	552990-OTHER SUPPLIES	\$4.88
V1908798	08/27/2019	BANK OF AMERICA-014799	3323	FDEP PAYMENT SYSTEM	4202-AIRPORT-OPERATING	531500-PS-ENGINEERING	\$250.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3323	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3,018.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3323	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3434	FS INQSCRIBE	01112-GEOGRAPHICAL INFO SYSTEMS	552801-COMPUTER SOFTWARE	\$99.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3512	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.96
V1908798	08/27/2019	BANK OF AMERICA-014799	3512	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.61
V1908798	08/27/2019	BANK OF AMERICA-014799	3512	SOUTHERN PIPE #834	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$44.86
V1908798	08/27/2019	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$657.44
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$122.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$689.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$885.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	CRESTVIEW READY RENT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$18.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$952.85
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$68.81
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$69.96
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$36.97
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$139.96
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$47.52

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V1908798	08/27/2019	BANK OF AMERICA-014799	3735	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$806.98
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$197.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$232.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$87.57
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$185.15
V1908798	08/27/2019	BANK OF AMERICA-014799	3735	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$19.04
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	AIRGAS SOUTH	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$203.65
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$385.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$217.08
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$719.77
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	PACE ANALYTICAL SERVI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	PACE ANALYTICAL SERVI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	PERKINELMER SAMPSON0	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$711.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$35.28
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$362.82
V1908798	08/27/2019	BANK OF AMERICA-014799	3890	WEIGHT CHECK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$450.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3913	DRILLERS SERVICE INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.18
V1908798	08/27/2019	BANK OF AMERICA-014799	3990	DELTA AIR 006238139	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$595.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3990	HYATT REG JACKSONVILL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$36.00
V1908798	08/27/2019	BANK OF AMERICA-014799	3990	HYATT REG JACKSONVILL	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$454.50
V1908798	08/27/2019	BANK OF AMERICA-014799	3990	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$705.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	CHECKSFORLESS.COM	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$144.95
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	IN ENVIROMED OF BAY	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$65.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	IN ENVIROMED OF BAY	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$425.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$14.48
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$67.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$85.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$350.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	STAPLS722197111800000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$104.94
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$500.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4056	WPSM RADIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$833.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4064	MYLDR COM	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$248.02
V1908798	08/27/2019	BANK OF AMERICA-014799	4064	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$193.70
V1908798	08/27/2019	BANK OF AMERICA-014799	4100	MHR MARQUIS CHICAGO F	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$305.24
V1908798	08/27/2019	BANK OF AMERICA-014799	4100	MHR MARQUIS CHICAGO F	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$915.72
V1908798	08/27/2019	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$670.51
V1908798	08/27/2019	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00

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V1908798	08/27/2019	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$682.02
V1908798	08/27/2019	BANK OF AMERICA-014799	4137	VZWRLSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.46
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.48
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.98
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$117.54
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$26.98
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$27.96
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$37.34
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$333.55
V1908798	08/27/2019	BANK OF AMERICA-014799	4210	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$332.31
V1908798	08/27/2019	BANK OF AMERICA-014799	4213	DELTA AIR BAGGAGE F	01112-GEOGRAPHICAL INFO SYSTEMS	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4213	HILTON HOTEL SAN DIEG	01112-GEOGRAPHICAL INFO SYSTEMS	540005-TRAVEL LODGING EXPENSES	\$260.48
V1908798	08/27/2019	BANK OF AMERICA-014799	4213	HILTON HOTEL SAN DIEG	01112-GEOGRAPHICAL INFO SYSTEMS	540005-TRAVEL LODGING EXPENSES	\$1,549.90
V1908798	08/27/2019	BANK OF AMERICA-014799	4213	PAYPAL FLORIDAASSO	01112-GEOGRAPHICAL INFO SYSTEMS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$40.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	AMAZON.COM MA96O1T31	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$171.39
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	AMAZON.COM MH71H3K71	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US MA0M24ZS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$61.85
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	FORT WALTON GLASS COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$200.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$175.58
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$178.90
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$203.14
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	MOMAR INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$179.77
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$61.52
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	SHOE DEPT 0338	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$9.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	SHOE DEPT 0338	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$49.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	SHOE DEPT 0338	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$54.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	THERMALPAPERDIRECTCOM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$56.53
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$115.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.90
V1908798	08/27/2019	BANK OF AMERICA-014799	4281	WORKBOOTSUSA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$157.46
V1908798	08/27/2019	BANK OF AMERICA-014799	4286	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$44.56
V1908798	08/27/2019	BANK OF AMERICA-014799	4333	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.59
V1908798	08/27/2019	BANK OF AMERICA-014799	4333	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$45.04
V1908798	08/27/2019	BANK OF AMERICA-014799	4333	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$185.38
V1908798	08/27/2019	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$16.92

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V1908798	08/27/2019	BANK OF AMERICA-014799	4333	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$12.64
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,156.46
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$28.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$52.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	ICONCONTACT	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,519.80
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$68.12
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$3.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$14.97
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$33.43
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$76.18)
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$9.72
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$46.66
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$73.78
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	SVM TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$92.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	THE TROPHY CENTER INC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,479.40
V1908798	08/27/2019	BANK OF AMERICA-014799	4439	THE TROPHY CENTER INC	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$63.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4629	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$13.16
V1908798	08/27/2019	BANK OF AMERICA-014799	4629	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49.33
V1908798	08/27/2019	BANK OF AMERICA-014799	4629	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.32
V1908798	08/27/2019	BANK OF AMERICA-014799	4629	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$14.46
V1908798	08/27/2019	BANK OF AMERICA-014799	4647	LA QUINTA INNS 0538	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$75.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4662	GAYLORD ROCKIES RESOR	1025-JUDICIAL INNOVATIONS	540005-TRAVEL LODGING EXPENSES	\$639.55
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$2.56
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$3.72
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$5.98
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$19.92
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$73.20
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	RETYLERS AFTERMARKET	1003-TRAFFIC SIGNAL MAINT	546645-RM-MOTOR VEHICLE	\$259.95
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1.82
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	VERIZON WRLS P0911-01	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$89.98
V1908798	08/27/2019	BANK OF AMERICA-014799	4731	WAL-MART #1362	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$7.88
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	CITY OF FORT WALTON B	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$32.70
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	GATLIN LUMBER AND SUP	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$197.59
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$6.98
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$599.99
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$990.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	SHOE DEPT 0338	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$120.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$21.76
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$65.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$249.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4736	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$14.94

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V1908798	08/27/2019	BANK OF AMERICA-014799	4736	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$17.92
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$419.28
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$262.62
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	CINCINNATI FAN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$423.34
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$498.42
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,407.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	EMERGENCY SYSTEMS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$298.44
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$75.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$225.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$750.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.96
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$50.40
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$369.00
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,234.75
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	MORROW WATER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,759.39
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$79.22
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$546.10
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$634.79
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$126.19
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41.77
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$140.83
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	UNITED RENTALS #5970	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,396.62
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	UNITED RENTALS #5970	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,404.04
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,039.92
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$149.70
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$952.54
V1908798	08/27/2019	BANK OF AMERICA-014799	4900	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$77.70
V1908798	08/27/2019	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$60.05
V1908798	08/27/2019	BANK OF AMERICA-014799	4966	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$56.92
V1908798	08/27/2019	BANK OF AMERICA-014799	4966	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563728-SYLVANIA HEIGHTS PARK	\$217.53
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	AMAZON PRIME	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$119.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	HYATT RGNCY GRND CYPR	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$201.38
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	IN LABELS DIRECT INC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$520.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$216.92
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$0.79
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$14.60

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V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.92
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$25.30
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$51.40
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$194.92
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.68
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	SHOPLET.COM	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$2.82)
V1908798	08/27/2019	BANK OF AMERICA-014799	5133	SHOPLET.COM	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$49.82
V1908798	08/27/2019	BANK OF AMERICA-014799	5155	SPECIALIZED PRODUCTS	01114-APPLICATIONS & ADMIN	552990-OTHER SUPPLIES	\$27.34
V1908798	08/27/2019	BANK OF AMERICA-014799	5303	AMZN MKTP US MA85R7JF	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$53.99
V1908798	08/27/2019	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$99.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$92.98
V1908798	08/27/2019	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$47.83
V1908798	08/27/2019	BANK OF AMERICA-014799	5303	WEST MARINE #1287	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$7.78
V1908798	08/27/2019	BANK OF AMERICA-014799	5337	EB JULY LUNCHEON HALL	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$793.44
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.51
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$53.98)
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.98
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.11
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$314.24
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	CONTAINER SYSTEMS AND	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,002.65
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.26
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$79.99
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.49
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.79
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.92
V1908798	08/27/2019	BANK OF AMERICA-014799	5712	REMSCO INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.82
V1908798	08/27/2019	BANK OF AMERICA-014799	5742	FCDICE	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$15.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5743	A TO Z LOCK & SAFE	01114-APPLICATIONS & ADMIN	552990-OTHER SUPPLIES	\$1,300.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5743	AMAZON.COM MA1BN0Z20	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$28.81
V1908798	08/27/2019	BANK OF AMERICA-014799	5743	G P SOFTWARE	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$8.21
V1908798	08/27/2019	BANK OF AMERICA-014799	5743	INTERNATIONAL TRANSAC	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$0.08
V1908798	08/27/2019	BANK OF AMERICA-014799	5743	TECHNOLOGY INTEGRATIO	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$21.53
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	ACCENT SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$242.78
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	DELTA AIR 006238138	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$467.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	FLIGHTSTATS INC.	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$635.01
V1908798	08/27/2019	BANK OF AMERICA-014799	5829	TRAVEL INSURANCE POLI	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$31.52

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V1908798	08/27/2019	BANK OF AMERICA-014799	5959	AMAZON.COM MH0SM1312	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$37.18
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	AMAZON.COM MH43D2382	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.38
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	CONSOLIDATED ACE & SU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$451.60
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	CONSOLIDATED ACE & SU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$1,000.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	FDEP PAYMENT SYSTEM	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$250.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$135.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,959.50
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	NICHOLS CONCRETE EQUI	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$656.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	NICHOLS CONCRETE EQUI	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$671.25
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	RESTYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$395.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	SANTA ROSA COUNTY CEN	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,714.44
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	SOUTHERN PIPE & SUPP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,251.73
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	STEAM VAC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$400.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	SUNBELT RENTALS #267	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,133.60
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	WASTE PRO - 819-02	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$110.32
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	WASTE PRO - 819-02	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$30.88
V1908798	08/27/2019	BANK OF AMERICA-014799	5959	WASTE PRO - 819-02	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$401.44
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$208.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	AUTOWORKS TOWING AND	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	AUTOWORKS TOWING AND	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.80
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$481.16
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$717.66
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.14
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.66
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.34
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$33.79)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.99)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.90
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.59
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.94
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.58
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.99
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.47
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.55

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V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.79
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.26
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.09
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.68
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.71
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.66
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.06
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.48
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.09
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.73
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.69
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.94
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.45
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.27
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.40
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.08
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.91
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.59
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.89
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.42
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.76
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.40
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.30
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.12
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.76
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.76
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.37
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$573.19
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.83
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$90.36
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$195.90
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.18
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.20
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$441.44
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$407.56

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V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,122.55
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,713.82
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,109.57
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,696.38
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.57
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.18
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.90
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$404.90
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.10
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$966.24
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.19
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.91
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$648.10)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.66
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.90
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.29
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.68
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.76
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.05
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.30
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$569.45
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$648.10
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,168.01
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$298.16
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$429.74
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.50
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$529.30
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.09
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.93
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$125.62
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.99)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.04
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.91
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.34

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V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.39
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.68
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.11
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.37
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.67
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.56
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$463.05
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	QUALITY EMERGENCY VEH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.28
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$444.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.99
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.15
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.49
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$423.13
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,220.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,230.24
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.61
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$842.57
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,135.49
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,139.87
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$270.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	5967	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,081.57
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$13.45
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM MH0LP0Y21	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$39.60
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MA17R233	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$210.02
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MA56T4NI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MA63P7VT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.77
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH0QL0R0	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.03
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH1UM4DN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$27.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH1UM4DN	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$78.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH1UM4DN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$194.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH28V1WU	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$23.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MH2KR4BS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$397.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	BAILEYS PUMPS AND REP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$800.00

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V1908798	08/27/2019	BANK OF AMERICA-014799	6121	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$49.30
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$122.19
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	FEDEX FREIGHT INC	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$990.52
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,268.05
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,641.15
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$255.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$274.81
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	MCMMASTER-CARR	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$628.01
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,060.51
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$120.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$96.72
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2.22
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$595.84
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$604.40
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SQ DERL'S LOCK & SAF	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$20.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$146.02
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,628.36
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$146.02
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$6.94
V1908798	08/27/2019	BANK OF AMERICA-014799	6121	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.97
V1908798	08/27/2019	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$7.59
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3.70
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$25.90
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.20
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$71.70
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$96.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$132.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$308.08
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$312.50
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$375.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,127.16
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,820.34
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	FEDEX 788423968158	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.71
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	FEDEX 788424022353	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$103.84
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$22.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,355.36
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,756.67
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$133.00

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V1908798	08/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$3,250.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	IN ENVIROMED OF BAY	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$48.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	IN ENVIROMED OF BAY	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$96.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	IN ENVIROMED OF BAY	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$144.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	IN ENVIROMED OF BAY	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$240.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$125.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$144.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$307.94
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$83.97
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$515.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$533.40
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$213.72
V1908798	08/27/2019	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM MA40Z7G62	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$56.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM MH9QD70S2	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$108.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA00L80V	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$123.12
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA40654H	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$11.90
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA5739FU	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.98
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA6D373J	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$129.50
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA6E77TW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$830.97
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH05935B	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$77.70
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH0Y680U	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$38.81
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH19P0WG	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$31.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH2EB8A2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$124.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH4GL9I9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$278.80
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH4O9110	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$62.88
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH4V86QG	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$35.94
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH6IO6M2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$6.71
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH7IH0MD	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$9.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MH7K548W	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$53.28
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	ENJOYBESTPRICE.ECRATE	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$9.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$38.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.09
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.19

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V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$118.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$136.89
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$735.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #2564	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #383	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$349.90
V1908798	08/27/2019	BANK OF AMERICA-014799	6223	SHI INTERNATIONAL COR	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$328.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6228	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$29.88
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$213.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.42
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$15.50
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$28.68
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$110.56
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$118.52
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$149.10
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$168.22
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$177.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$222.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6231	SOUTHERN PIPE #834	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$106.64
V1908798	08/27/2019	BANK OF AMERICA-014799	6256	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$19.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6259	AIRGAS SOUTH	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$27.26
V1908798	08/27/2019	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	546620-RM-FACILITIES	\$5.97
V1908798	08/27/2019	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$180.78
V1908798	08/27/2019	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$339.70
V1908798	08/27/2019	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	546645-RM-MOTOR VEHICLE	\$83.10
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	AMAZON.COM MH3O31R81	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$27.91
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	AMZN MKTP US MH2XJ7EX	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$199.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	BANNERBUZZ	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$17.04
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	DNH GODADDY.COM	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$105.85
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$518.94
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$547.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$648.92
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	SCHOLASTIC EDUCATION	701671-FDOS ST AID LIB 16 (O)	548001-PROMOTIONAL ACTIVITIES	(\$13.03)
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	SCHOLASTIC EDUCATION	701671-FDOS ST AID LIB 16 (O)	548001-PROMOTIONAL ACTIVITIES	\$213.03
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	SHI INTERNATIONAL COR	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$625.14
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	TECHSOUP	701671-FDOS ST AID LIB 16 (O)	552801-COMPUTER SOFTWARE	\$81.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$186.52
V1908798	08/27/2019	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$63.98
V1908798	08/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.22

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V1908798	08/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$0.65
V1908798	08/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$1.62
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$41.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$41.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1028-TEEN COURT	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	INVERIFY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$19.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$16.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$200.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6577	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$36.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6636	DOUBLETREE HOTELS	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$170.80
V1908798	08/27/2019	BANK OF AMERICA-014799	6690	HYATT PLACE ST PTRBUR	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$103.35)
V1908798	08/27/2019	BANK OF AMERICA-014799	6690	HYATT PLACE ST PTRBUR	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$103.35
V1908798	08/27/2019	BANK OF AMERICA-014799	6690	WALDORF	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$190.97
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	ALTELIX LLC	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$97.16
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	AMAZON.COM AMZN.COM/B	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	(\$20.95)
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	AMAZON.COM MH5T16V50	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$20.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US MA5JX045	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US MA753707	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$730.12
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	EATON POWER QUALITY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,030.87
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	EATON POWER QUALITY	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$3,122.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	EB FLORIDA PANHANDLE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$24.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$30.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$48.95
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$3,307.40
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$5.48)
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$5.48
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.16
V1908798	08/27/2019	BANK OF AMERICA-014799	6826	STUART C IRBY	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$3,400.00

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V1908798	08/27/2019	BANK OF AMERICA-014799	6839	REDVECTOR.COM	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$149.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMAZON.COM MA4CF5E52	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$69.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MA0TE34P	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$57.22
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MA27M0ND	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$5.84
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MA8G493R	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$33.96
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MH6IJ0YG	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$35.91
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MH8NK8MM	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$9.99
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	EB LIMITED LAWN AND O	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$22.85
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$118.25
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	FL DEPT AGR 850 488 2	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$30.69
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	LANGUAGE LINE	1024-PRISONER BENEFIT	531006-PS-INTERPRETERS	\$33.04
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	NWFSC BUSINESS OFFICE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$420.00
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$10.44
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$13.89
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$143.37
V1908798	08/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$931.25
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$9.60
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$9.38
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$14.16
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$46.86
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$289.64
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$212.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$231.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7042	SUNBELT RENTALS #646	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$95.44
V1908798	08/27/2019	BANK OF AMERICA-014799	7407	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$9.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7407	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.50
V1908798	08/27/2019	BANK OF AMERICA-014799	7407	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$6.49
V1908798	08/27/2019	BANK OF AMERICA-014799	7473	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.78
V1908798	08/27/2019	BANK OF AMERICA-014799	7473	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$72.62
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$184.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	BEARDEN CONSTRUCTION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3,379.33
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CES 300	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$492.92
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	COASTAL MACHINERY	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$116.18
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$44.53
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$16.80
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$27.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CONSTRUCTION MATERIAL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,380.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$531.27
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$1,952.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	GEMPLER'S	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$122.98
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	GREAT NORTHERN EQUIP	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$119.84

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V1908798	08/27/2019	BANK OF AMERICA-014799	7534	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$167.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$874.14
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	IN STINAR LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,262.69
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$29.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$14.98
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$33.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$60.95
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #03166	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$37.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	LOWES #03166	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.29
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	MODERN SOUND & COMM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,340.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	NOR NORTHERN TOOL	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$227.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	PROTRAININGS LLC	4202-AIRPORT-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$79.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	PROTRAININGS LLC	4202-AIRPORT-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$299.25
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	SHARPS COMPLIANCE INC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$854.32
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	SQ CREATIVE THREAD	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$165.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	SUPREME PAPER SUPPLIE	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$955.20
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	SWEEPSCRUB.COM	4202-AIRPORT-OPERATING	546645-RM-MOTOR VEHICLE	\$101.05
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	THE WEBSTAUANT STORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$115.57
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$39.50
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$134.69)
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$12.68
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.94
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$107.75
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$255.08
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$17.72
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$452.12
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	WISE EQUIPMENT SALES	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$36.64
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	WM SUPERCENTER #1362	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$129.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7534	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$102.98
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	AK CONFERENCE REGISTR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$160.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	AK CONFERENCE REGISTR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$195.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	AMAZON.COM MA8522L72	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$28.61
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	SOUTH FLORIDA CHA	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$215.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	STAPLES 0011882	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$180.95
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	STAPLES 0011882	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$261.46
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	USPS PO 1119200950	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$33.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7557	WORKERS' COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$330.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7664	SHI INTERNATIONAL COR	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$936.66
V1908798	08/27/2019	BANK OF AMERICA-014799	7664	SHI INTERNATIONAL COR	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$960.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	FRAMES AND THINGS	1025-JUDICIAL INNOVATIONS	549900-MISCELLANEOUS CHARGES	\$77.85
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$18.76
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$443.60
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	1025-JUDICIAL INNOVATIONS	549900-MISCELLANEOUS CHARGES	\$7.50
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	THOMSON WEST TCD	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$329.50
V1908798	08/27/2019	BANK OF AMERICA-014799	7672	VARIDESK 1800 207 25	1025-JUDICIAL INNOVATIONS	552990-OTHER SUPPLIES	\$383.15
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH02U0U9	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$75.18
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH18Y2BB	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$143.64

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V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH2CU0Y7	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$285.40
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH6DT5WE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$280.80
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH7YN9UM	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$29.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MH8LK8QQ	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$362.28
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$189.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,082.36
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,494.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,650.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	KIRKPATRICK LEATHER A	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$590.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$275.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$59.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,576.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$733.37
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,026.68
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,051.08
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,950.13
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$237.07
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$244.05
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$283.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,785.33
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$211.01
V1908798	08/27/2019	BANK OF AMERICA-014799	7730	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$285.72
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	MEDLEY PRINTING	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$48.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$218.05
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$319.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	OFFICE DEPOT #5910	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$5.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$275.10
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.70
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$14.70
V1908798	08/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$25.50
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$605.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$357.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$274.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$202.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$13.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$99.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$12.44
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$38.89

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V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$94.20
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$125.99
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$157.53
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$28.69
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$194.96
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$67.95
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	RUBBERSTAMPS NET	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$99.85
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	RUBBERSTAMPS NET	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$99.90
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V1908798	08/27/2019	BANK OF AMERICA-014799	7784	SUNPASS ACC94066876	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.50
V1908798	08/27/2019	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$12.09
V1908798	08/27/2019	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$108.26
V1908798	08/27/2019	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$119.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$180.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.85
V1908798	08/27/2019	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$16.47
V1908798	08/27/2019	BANK OF AMERICA-014799	8120	AMAZON.COM MH3JT0MM2	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$76.48
V1908798	08/27/2019	BANK OF AMERICA-014799	8120	PAYPAL NACAA	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$450.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMAZON.COM MA6ZB9ES2	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$32.76
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMAZON.COM MH7197BF1	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$227.16
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$217.52)
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA0IR95Z	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$140.61
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA5154NS	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$410.09
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MH1QP62L	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$256.49
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MH35I2WQ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$490.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MH3QA4MV	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$443.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$206.11
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$20.88
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OFFICE DEPOT #206	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$332.49
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OMNI HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$33.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OMNI HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$30.76)
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OMNI HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$242.86
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OMNI HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$387.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	OMNI HOTELS	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$387.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	PRECISION ROLLER	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$551.45
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	PRECISION ROLLER	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$170.66
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$125.89
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$245.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$637.94

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V1908798	08/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$689.70
V1908798	08/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$768.80
V1908798	08/27/2019	BANK OF AMERICA-014799	8327	NEAFCS	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$140.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8468	CRESTVIEW PLUMBING &	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$39.56
V1908798	08/27/2019	BANK OF AMERICA-014799	8468	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.16
V1908798	08/27/2019	BANK OF AMERICA-014799	8468	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8468	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3.09
V1908798	08/27/2019	BANK OF AMERICA-014799	8484	DOUBLETREE ORLANDO	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$654.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8484	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$109.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8484	SILVER AIR 449260088	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	01112-GEOGRAPHICAL INFO SYSTEMS	551001-OFFICE SUPPLIES	\$48.71
V1908798	08/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$28.16
V1908798	08/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.53
V1908798	08/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.32
V1908798	08/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$18.31
V1908798	08/27/2019	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$229.04
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$184.98)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$184.70)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$87.46)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.65)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$0.28)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.67
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.59
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.40
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.66
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.42
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.71
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.88
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.46
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.65
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.02
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.82

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V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.66
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.27
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.70
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.79
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AIRGAS SOUTH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.52
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMAZON.COM MA6RG9NW2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$259.85
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA2I52BF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA47Q6Z4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.95
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA5U96TM	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$84.95
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA6KG8NK	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$224.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA8MP9ZS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MH3B36QA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.66
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MH3O387A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MH78G07B	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.81
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.24
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.82
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.90
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$631.09
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$717.69
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,469.92
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$717.66)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$707.61
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,220.52
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,627.76
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$93.15)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$77.33)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.75)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.99)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.38
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.04
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.98
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.49
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.82
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.90

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V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.83
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.74
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$379.96
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.66
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.61
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.10
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$560.91
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,405.87
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.34
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.22
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CONTAINER SYSTEMS AND	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$699.28
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.75
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.51
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$682.29
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.95
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.09
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.39
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.01
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.10
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,405.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.18
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.25
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.14
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,127.52
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.34
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.32
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.92
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$623.97
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$787.97
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,022.90
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.79
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.74
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.30)

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V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.24)
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.30
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.31
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.78
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.14
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.40
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$349.20
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$40.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$1,065.15
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$835.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$286.70
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.20
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$562.24
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$584.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$678.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,017.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,406.80
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,700.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SQ BRUNER LUMBER C	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.00
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$258.51
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,041.49
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.70
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.35
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,239.78
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,509.86
V1908798	08/27/2019	BANK OF AMERICA-014799	8988	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$880.36)
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$56.92
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$9.76
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$12.65
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.17
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$65.10
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$86.56
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$116.32
V1908798	08/27/2019	BANK OF AMERICA-014799	9039	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$648.23

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V1908798	08/27/2019	BANK OF AMERICA-014799	9087	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$335.20
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	FORT BEND SERVICES IN	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$2,875.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	IN PRECISION ZONE I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,500.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$99.71
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.88
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$51.96
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	MASTER ELECTRONICS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$271.09
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,334.75
V1908798	08/27/2019	BANK OF AMERICA-014799	9087	MOUSER ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$169.06
V1908798	08/27/2019	BANK OF AMERICA-014799	9091	ELEARNING AMERICAN HE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$57.60
V1908798	08/27/2019	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$150.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.80
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.70
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.58
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.41
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.18
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.46
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9105	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$3.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9110	CITY ELECTRIC	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$196.50
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MH0UD9RK2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.85
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MH2523M22	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$78.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MH4D531N0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$10.99
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA00T7TB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.60
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA4X34XD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.74
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA56C7XV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$88.28
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA5FR306	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.76
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA5X223L	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$96.90
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA7X57GC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA99D1G8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.99
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA9BK5LN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$7.97
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MH0KA3SE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.99
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MH2T42WM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.15
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MH64Q79T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.99

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V1908798	08/27/2019	BANK OF AMERICA-014799	9188	DITCH WITCH OF ALABAM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$383.80
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.99
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$475.49
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$84.12
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.95
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$186.86
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$16.25
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$742.15
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$166.60
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.97
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.86
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$168.62
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.72
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.12
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.24
V1908798	08/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$186.95
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$799.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$98.45
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$17.66
V1908798	08/27/2019	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$56.50
V1908798	08/27/2019	BANK OF AMERICA-014799	9505	AMZN MKTP US MH0XC4JS	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$28.98
V1908798	08/27/2019	BANK OF AMERICA-014799	9505	ASFPM	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9505	REDVECTOR.COM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$199.80
V1908798	08/27/2019	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.95
V1908798	08/27/2019	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$49.41
V1908798	08/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V1908798	08/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$109.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9603	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$127.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9603	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$437.50
V1908798	08/27/2019	BANK OF AMERICA-014799	9639	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.69
V1908798	08/27/2019	BANK OF AMERICA-014799	9694	DELTA AIR 006236845	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	(\$462.00)
V1908798	08/27/2019	BANK OF AMERICA-014799	9812	AMZN MKTP US MA4EZ1ZE	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$28.92
V1908798	08/27/2019	BANK OF AMERICA-014799	9812	AMZN MKTP US MH4UX8RS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$22.50

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V1908798	08/27/2019	BANK OF AMERICA-014799	9812	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$238.65
V1908798	08/27/2019	BANK OF AMERICA-014799	9812	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$630.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9812	ZORO TOOLS INC	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$129.97
V1908798	08/27/2019	BANK OF AMERICA-014799	9941	2COCOM AVS4YOU.COM	01112-GEOGRAPHICAL INFO SYSTEMS	552801-COMPUTER SOFTWARE	\$59.00
V1908798	08/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US MA0EC1CF	01113-SYSTEMS AND NETWORKING	552801-COMPUTER SOFTWARE	\$49.49
V1908798	08/27/2019	BANK OF AMERICA-014799	9941	SQ PEACE CAB 1(559	01112-GEOGRAPHICAL INFO SYSTEMS	540002-TRAVEL OUT-OF-COUNTY	\$14.80
V1908800	08/29/2019	FLEXIBLE BENEFIT-EMP0198	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$27.00
V1908806	08/29/2019	ANDERSON COLUMBIA CO., INC-013216	75933	GARDEN CITY	3201-R/B CONSITUTIONAL GAS TAX	563152-GARDEN CITY ROAD	\$17,008.50
V1908806	08/29/2019	ANDERSON COLUMBIA CO., INC-013216	75933	GARDEN CITY	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$376.74
V1908810	08/29/2019	LARRY ASHLEY SHERIFF-012875	070119	911 CONSOLIDATION EXP	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$1,857.91
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	118970	TRANSIT	701942-FY18 5307 CAP&OP TRANS(O)	534900-CS-OTHER	\$61.00
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	123898	DESTIN/FWB AIRPORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$633.00
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	A102720	911 EOC CENTER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$361.64
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	INS103047	TRANSIT	701942-FY18 5307 CAP&OP TRANS(O)	534900-CS-OTHER	\$70.00
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	INS103111	HEALTH DEPT CVIEW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$70.00
V1908812	08/29/2019	B&C FIRE SAFETY INC-001561	S101835	TRANSIT	701942-FY18 5307 CAP&OP TRANS(O)	534900-CS-OTHER	\$406.07
V1908814	08/29/2019	RAY BOLDEN-EMP00198	SETTLEMENT	8/18-20/19 ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$68.00
V1908815	08/29/2019	BOONE OAKLEY, LLC-21900013	5531	BRAND PRODUCTION PH 1	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$215,254.25
V1908817	08/29/2019	C W ROBERTS CONTRACTING INC-20101504	6FINAL	VPS TAXIWAY RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$151,815.80
V1908817	08/29/2019	C W ROBERTS CONTRACTING INC-20101504	70446	FREEMPORT ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$5,243.56
V1908823	08/29/2019	CHAMPION CONTRACTORS INC-20801597	1932	31 HAIRCUTS 14 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$354.75
V1908826	08/29/2019	CITY OF FORT WALTON-001927	33124	ANNUAL SAFETY INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.00
V1908826	08/29/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$115.20
V1908826	08/29/2019	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$162.09
V1908827	08/29/2019	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$168.91
V1908827	08/29/2019	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD EMS	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$238.30
V1908829	08/29/2019	CONSTANTINE ENGINEERING INC-20800379	1919740	APWRF RECLAIMED WEXP	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,887.00
V1908829	08/29/2019	CONSTANTINE ENGINEERING INC-20800379	1919741	TO3 SUBSURFACE UTILIT	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$12,661.00
V1908830	08/29/2019	CORE & MAIN LP-20700344	K964136	2 H-TEC 986 SS ARV FIPT I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,317.75
V1908830	08/29/2019	CORE & MAIN LP-20700344	K964136	2" H-TEC SHORT M989SS ARV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,859.89
V1908846	08/29/2019	FORT BEND SERVICES INC-015428	0224017IN	2300# NET TOTE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V1908852	08/29/2019	HDR ENGINEERING INC-014984	1200207822	PHASE 1 TRIP 1	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$981.72
V1908852	08/29/2019	HDR ENGINEERING INC-014984	1200207822	PHASE 2 TRIP 1	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$49.62
V1908852	08/29/2019	HDR ENGINEERING INC-014984	1200207822	PHASE 3 LAP 8	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$1,313.85
V1908852	08/29/2019	HDR ENGINEERING INC-014984	1200207822	PHASE 4 LAP 9	731544-FDOT PJ ADAMS DES&ROW (C)	561400-LAND-TRANSPORTATION	\$813.12
V1908852	08/29/2019	HDR ENGINEERING INC-014984	1200210301	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$9,149.50
V1908854	08/29/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14020719	JULY 2019	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$5,512.00
V1908854	08/29/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14030719	JULY 2019	4301-SOLID WASTE	534900-CS-OTHER	\$2,571.87

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V1908858	08/29/2019	FLEXIBLE BENEFIT-EMP00395	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$0.02
V1908866	08/29/2019	MANSFIELD OIL CO INC-20402014	553607	UNLEADED 6410	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,416.54
V1908866	08/29/2019	MANSFIELD OIL CO INC-20402014	554252	UNLEADED 7403	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,410.55
V1908866	08/29/2019	MANSFIELD OIL CO INC-20402014	558922	UNLEADED 7876	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,373.93
V1908867	08/29/2019	THOMAS L MARTIN JR-EMP00394	7/29-8/15/19	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$94.25
V1908872	08/29/2019	MIDWEST ELASTOMERS, INC-20201559	72484	55# BAGS, 1-3 MM BLACK EP	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$3,803.91
V1908872	08/29/2019	MIDWEST ELASTOMERS, INC-20201559	72484	55# BAGS, 1-3 MM BROWN EP	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$594.79
V1908876	08/29/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922742	8/17/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$12.06)
V1908876	08/29/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922743	8/17/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$259.70
V1908876	08/29/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922744	8/17/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,801.22
V1908876	08/29/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922745	8/17/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$207.76
V1908876	08/29/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922746	8/17/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,324.96
V1908878	08/29/2019	TAMPA SERVICE CO INC D/B/A-20900514	7756FWB	WK ENDING 08/11/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$754.37
V1908879	08/29/2019	POLYENGINEERING INC-003365	17874	TO5 MID CTY SEWER SYS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,902.50
V1908885	08/29/2019	FLEXIBLE BENEFIT-EMP0147	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$223.95
V1908912	08/29/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50642924	825A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,489.42
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY 2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,436.55)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY 2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$95.82)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY 2019	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$408,730.97
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY 2019	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$13,716.04
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,925.69)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$22.93)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY19	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$98,513.65
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY19	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$93,565.03)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY19	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$88,075.42
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$266.67)
V1908914	08/29/2019	WASTE MANAGEMENT D/B/A-001748	JULY2019	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,333.27
V1908921	08/29/2019	SHIRLEY YOUNG-20302105	SETTLEMENT	8/16-20/19 ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00