

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2007181	08/06/2020	CAMERON-COLE LLC-22000095	0818156	CHANGE ORDER - 1	1002-ROAD MAINTENANCE	531210-PS-LABORATORIES	\$11,877.45
2007182	08/06/2020	ACCURATE CONTROLS INC-22000179	14021	TECH SUPPRT 2/18/20	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$205.50
2007184	08/06/2020	ALLEN, JOSEPH R-W1628335	REISSUE CK	REISSUE CK 2006123	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$221.86)
2007184	08/06/2020	ALLEN, JOSEPH R-W1628335	REISSUE CK	REISSUE CK 2006123	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$221.86
2007185	08/06/2020	AMERICAN INFRASTRUCTURE-22000168	1	TO1 MATERIALS	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$248,654.73
2007185	08/06/2020	AMERICAN INFRASTRUCTURE-22000168	1	TO1 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$24,865.47)
2007186	08/06/2020	ANNA-MARIE GREENE-TAP0142	REFUND	351 JOHN KING RD.	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	(\$1,600.00)
2007186	08/06/2020	ANNA-MARIE GREENE-TAP0142	REFUND	351 JOHN KING RD.	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2007189	08/06/2020	CARREEN R. BAILEY-21900056	07012020	NEW 5 HP 60 GPM PUMP AND	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,800.00
2007190	08/06/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2007191	08/06/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	682331	4 MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2007192	08/06/2020	BAYOU CONCRETE LLC-22000098	200317	WILSON & BEECH ST	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$917.00
2007192	08/06/2020	BAYOU CONCRETE LLC-22000098	200421	WOODHAM AVE NEWCASTLE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$624.00
2007194	08/06/2020	BILL CRAMER CHEVROLET-21900086	60461761	REPLACE ENGINE BUS 9	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$6,060.00
2007195	08/06/2020	BRIAN BUNCH-CP000303	CLAIM PYMT	PEP BOYS JE101331	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$253.99
2007197	08/06/2020	BROOKS BUILDERS OF NW FLORIDA-TAP0136	REFUND	23 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,146.38
2007198	08/06/2020	BURRELLES INFORMATION SERVICES-22000045	20027000	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2007200	08/06/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 7/24-8/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,388.06
2007201	08/06/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 7/20-8/19/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$133.97
2007204	08/06/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2007204	08/06/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,178.50
2007204	08/06/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2007204	08/06/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2007204	08/06/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.25
2007204	08/06/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2007204	08/06/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$154.10
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501321	HTEC AIR RELEASE/VACUUM V	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,923.92
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501321	SLEEVE, 12", D.I., M.J.,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$181.08
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501322	HTEC AIR RELEASE/VACUUM V	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20,441.08
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501322	SLEEVE, 12", D.I., M.J.,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,923.92
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501684	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,742.00
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501684	HTEC AIR RELEASE VALVE, 3	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,982.00
2007207	08/06/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501684	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12,300.00
2007209	08/06/2020	COPY PRODUCTS COMPANY-010240	1783582	OVERAGE 5/31-6/29/20	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$178.50
2007209	08/06/2020	COPY PRODUCTS COMPANY-010240	1793670	OVERAGE JAN20-OCT23	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$160.99
2007211	08/06/2020	CORNERSTONE DEVELOPMENT GROUP &-22000178	06022020	KELLY PLANTATION	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$15,700.00
2007211	08/06/2020	CORNERSTONE DEVELOPMENT GROUP &-22000178	6022020	STONEBRIDGE PHASE 1	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$23,261.00

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2007212	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 7/26-8/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2007213	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	WS 7/15-8/14/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$229.40
2007214	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 7/18-8/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$25.96
2007215	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 7/28-8/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2007216	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 7/24-8/24/2020	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2007217	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 7/1-31/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2007218	08/06/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 7/15-8/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2007219	08/06/2020	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMNT	2015 CHEV EQUINOX FLX	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,505.52
2007220	08/06/2020	DALTON BROTHERS INC-20901438	2	MEIGS DR STRMWTR IMPR	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$67,469.21
2007220	08/06/2020	DALTON BROTHERS INC-20901438	2	MEIGS DR STRMWTR IMPR	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,373.46)
2007221	08/06/2020	DESTIN FIRE CONTROL DISTRICT-010851	1772	6/1-30/2020 SVC	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$116,971.93
2007222	08/06/2020	DESTIN WATER USERS INC-012651	79320010300	COMMON DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$2.87
2007223	08/06/2020	DIRECTV-20300170	37642414869	WS 7/27-8/26/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2007224	08/06/2020	DLT SOLUTIONS LLC-015333	SI487334	ANNUAL SUBSCRIPTION	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT	\$1,506.99
2007224	08/06/2020	DLT SOLUTIONS LLC-015333	SI487334	ANNUAL SUBSCRIPTION	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$7,534.93
2007225	08/06/2020	DPC ENTERPRISES LP-22000018	21200160820	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2007227	08/06/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200325	JUN20 MRF FEES	4301-SOLID WASTE	534900-CS-OTHER	\$24,824.18
2007228	08/06/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14582	SEWER PLANT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,543.25
2007229	08/06/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JULY 2020	JUL 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2007230	08/06/2020	EMERALD COAST REGIONAL COUNCIL-002838	7103	MEETING 7/23/2020	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2007231	08/06/2020	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	943839	2020 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$392.10
2007232	08/06/2020	ERMC AVIATION LLC-22000074	295471	JULY 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,807.91
2007233	08/06/2020	FGFOA-PANHANDLE CHAPTER-20402292	A OURY	DUES 10/1/20-9/30/21	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$20.00
2007235	08/06/2020	FLORIDA BLUE-21000014	47862636	BCC AUG 2020	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,895.35
2007235	08/06/2020	FLORIDA BLUE-21000014	47862636	BCC AUG 2020	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2007236	08/06/2020	FRANK L GOLDSTEIN-21800114	062020	JUNE/JULY 2020	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,574.00
2007237	08/06/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874369	DN LN ITB AP 42-20	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$410.00
2007238	08/06/2020	GULF POWER-SHP00001	2102615016	1972 CROSSLAKE APT A	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$320.62
2007239	08/06/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$239.74
2007239	08/06/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$40.83
2007239	08/06/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.49
2007239	08/06/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.89
2007239	08/06/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.62
2007239	08/06/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.68
2007239	08/06/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.27

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2007239	08/06/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,292.60
2007239	08/06/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.37
2007239	08/06/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$933.57
2007239	08/06/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7.32
2007239	08/06/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$21.15
2007239	08/06/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$52.88
2007239	08/06/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2007239	08/06/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.15
2007239	08/06/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$140.92
2007240	08/06/2020	HAWKINS INC-22000013	4757997	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$962.50
2007243	08/06/2020	INFRASTRUCTURE CONSULTING &-21800190	195110	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$33,512.50
2007246	08/06/2020	KUHN, ALECIA-EMP0287	6/15-7/16/20	LOCAL TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$11.50
2007250	08/06/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$187.07
2007250	08/06/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2007250	08/06/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$74.29
2007250	08/06/2020	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$48.04
2007250	08/06/2020	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2007251	08/06/2020	MISSION CRITICAL PARTNERS INC-21700161	11109	RADIO SYS PROCUREMENT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,433.61
2007252	08/06/2020	MORGAN SMALLWOOD-EMP0288	REIMBURSE	WWTP CLASS B LIC EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2007254	08/06/2020	OFFICE OF THE STATE ATTORNEY-20500979	JUL-SEPT2020	SPECIALTY COURT SVCS	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2007255	08/06/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620074	APR-JUN 2020 ELECTRIC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,942.16
2007255	08/06/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620074	APR-JUN 2020 GARBAGE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$310.57
2007255	08/06/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620074	APR-JUN 2020 GAS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$124.28
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035364660	UCMR 4 TESTING FOR BLUEWA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,429.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035367439	UCMR 4 TESTING FOR BLUEWA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$189.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369027	W/S MID CO SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$2,571.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369110	W/S MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$170.50
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369111	W/S MID CO SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$124.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369454	W/S MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$170.50
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369463	W/S BLUEWATER/RAINTRE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$155.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369464	W/S BLUEWATER/RAINTRE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$155.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369467	W/S MID CO SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$108.50
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369558	W/S MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$42.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035369972	W/S BLUEWATER/RAINTRE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$124.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035370087	W/S MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$93.00

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2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035370088	W/S MID CO SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$62.00
2007256	08/06/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035370089	W/S BLUEWATER/RAINTRE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$15.50
2007257	08/06/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS231328	ENGINE REPLACEMENT BUS 97	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$5,979.93
2007258	08/06/2020	PUMP & PROCESS EQUIPMENT INC-20400813	7014520	ODORCARTD ULTRA OCBU-BX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,081.00
2007258	08/06/2020	PUMP & PROCESS EQUIPMENT INC-20400813	7014520	ODORMIX SP MSP-BX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$744.00
2007259	08/06/2020	QUANTCAST CORPORATION-22000055	2083157	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,349.66
2007260	08/06/2020	RANDY WISE HOMES INC-22000134	1CO1RWH	640 MIRACLE STRIP PKW	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$11,782.64
2007260	08/06/2020	RANDY WISE HOMES INC-22000134	CLAIM PYMNT	640 MIRACLE STRIP PKW	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$24,480.60
2007261	08/06/2020	RANDY WISE HOMES, INC.-GM00514	00207609	PERMIT 447778RBO2019	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$35.00
2007262	08/06/2020	REALTY SOUTH, INC-SHP00039	APR-MAY 2020	1972 CROSSLAKE UNITA	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,600.00
2007263	08/06/2020	REPUBLIC SERVICES INC #463-21500078	000191954	PARKS 8/1-31/2020	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2007263	08/06/2020	REPUBLIC SERVICES INC #463-21500078	000191954	PARKS 8/1-31/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$228.90
2007263	08/06/2020	REPUBLIC SERVICES INC #463-21500078	000191954	PARKS 8/1-31/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$254.13
2007263	08/06/2020	REPUBLIC SERVICES INC #463-21500078	000191954	PARKS 8/1-31/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$322.88
2007263	08/06/2020	REPUBLIC SERVICES INC #463-21500078	000191954	PARKS 8/1-31/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$352.15
2007264	08/06/2020	SECURUS TECHNOLOGIES INC-21001711	INV0014761	TPC1000 PREPAID CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2007265	08/06/2020	SELECTRON TECHNOLOGIES INC-015449	4115	RENEW 10/1/20-9/30/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,846.25
2007265	08/06/2020	SELECTRON TECHNOLOGIES INC-015449	4115	RENEW 10/1/20-9/30/21	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,538.75
2007266	08/06/2020	SHEILA ROBERTS-REF4216	REFUND	OVERPAYMENT FROM FRS	801-PAYROLL CLEARING FUND BCC	2291000-FLORIDA RETIREMENT SYSTEM	\$16.52
2007267	08/06/2020	SIEMENS INDUSTRY INC-20700431	5446039162	ARPT AHU 6 SAF VFD	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$2,925.00
2007268	08/06/2020	SOUTHERN PIPE & SUPPLY CO INC-001489	441085400	HTEC AIR RELEASE VALVE, 3	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14,640.00
2007268	08/06/2020	SOUTHERN PIPE & SUPPLY CO INC-001489	441085400	HTEC AIR RELEASE VALVE, 2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,680.00
2007270	08/06/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258072	WS 6/21-7/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$77.59
2007272	08/06/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000191391	TRAFFIC 6/1-30/2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
2007272	08/06/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000191401	JUN 2020 SVC	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$267.33
2007272	08/06/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000191401	JUN 2020 SVC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$267.33
2007273	08/06/2020	TAYLOR ENGINEERING INC-013714	21781	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,787.00
2007273	08/06/2020	TAYLOR ENGINEERING INC-013714	21791	TO9 CONST PH SVC ART	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,025.26
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON H18723N	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$375.60
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON H19823N	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$366.06
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON H4022	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$112.68
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HCTL242	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$44.44
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HEC80PL	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$44.97
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HEC80PT	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$44.97
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HEPDMK42P	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$999.82

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2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HES1542F	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$436.44
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HETC42	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$15.61
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HETC84	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$121.68
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HETP6542FP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$715.74
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HEWS80P	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$93.63
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HF23C	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$66.66
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HH870930	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$122.20
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HIEH1	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$650.58
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HIGCL	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$431.12
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HN899900	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$61.90
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HRVOH42FM	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$309.46
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HSCKTPS	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$20.12
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HSDSL29	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$196.78
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HWC4224P	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$303.12
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HWR2430P	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$84.64
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HWR2442P	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$301.53
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	HON HWSR42	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$30.16
2007274	08/06/2020	THE HON COMPANY LLC-21100272	960315	INSTALLATION	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$520.61
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	J:083A HPE ARUBA 3810M 4	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,123.41
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	J9579A HPE STACKING CABL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$195.00
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	J9665A HPE 3800 1-M STAC	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$517.19
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	JL074A HPE ARUBA 3810M 4	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$15,844.41
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	JL084A HPE ARUBA 3810M 4-	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$2,448.19
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5365355	JL086A#ABA HPE ARUBA X37	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,587.64
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	J:083A HPE ARUBA 3810M 4	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$61.29
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	J9579A HPE STACKING CABL	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$10.64
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	J9665A HPE 3800 1-M STAC	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$28.21
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	JL074A HPE ARUBA 3810M 4	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$864.39
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	JL084A HPE ARUBA 3810M 4-	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$133.56
2007275	08/06/2020	PC SPECIALISTS INC DBA-21200956	5368396	JL086A#ABA HPE ARUBA X37	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$86.61
2007276	08/06/2020	TOMPKINS COUNTY SHERIFFS DEPT-22000177	2019DP781	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$29.00
2007277	08/06/2020	TRINITY SERVICES GROUP INC-21700065	3015200257	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$11,542.08
2007277	08/06/2020	TRINITY SERVICES GROUP INC-21700065	3015200258	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$11,969.20
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710244649	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.45
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710245176	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$144.81

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2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710245728	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710245923	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710245924	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710246129	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$157.84
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710246263	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710246460	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710246696	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$157.84
2007278	08/06/2020	UNIFIRST CORPORATION-20600219	2710246697	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2007279	08/06/2020	UNITED PARCEL SERVICE-20101500	X154X0290	WS UPS CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$209.03
2007279	08/06/2020	UNITED PARCEL SERVICE-20101500	X154X0300	W/S SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$73.47
2007280	08/06/2020	GANNETT SATELLITE INFO NETWORK-014333	0575001148	DESTIN FWB20 RELAUNCH	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,358.64
2007281	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859295038	WS 6/24-7/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,194.25
2007282	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389497	LIB 6/24-7/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$47.14
2007283	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389499	VA 6/24-7/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$42.14
2007284	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389502	BOCC 6/24-7/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$411.49
2007285	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389510	PUR 6/24-7/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$126.42
2007286	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389513	RISK 6/24-7/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$84.28
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$93.60
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$180.04
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$379.40
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$44.30
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$98.60
2007287	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389514	PW 6/24-7/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$137.90
2007288	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389515	WS 6/24-7/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2007289	08/06/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389516	TRAN 6/24-7/23/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$126.42
2007290	08/06/2020	VOLAIRE AVIATION INC-21700164	3496	ARPT JULY20 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2007290	08/06/2020	VOLAIRE AVIATION INC-21700164	3546	ARPT AUG2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2007291	08/06/2020	WARD INTERNATIONAL TRUCKS LLC-005586	2211817	PURCHASE APPROVED 4 POST	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$4,944.50
2007292	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 116757622331	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$103.34
2007293	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 116775422334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,560.02
2007294	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 116789622333	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$222.22
2007295	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FEL MF 116810522338	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2007296	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	233893733004	OKA CO 108257922337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$17,215.00
2007297	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 116685122339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,573.04
2007298	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 116693022331	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58

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2007298	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 116693022331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2007298	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 116693022331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2007299	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 116693122339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,250.75
2007300	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 116693822334	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$248.78
2007301	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 116703122337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$269.95
2007302	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 116740822337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2007303	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 116741822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$837.14
2007304	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 116747322331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$665.24
2007305	08/06/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 116747422339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$329.70
2007306	08/13/2020	ADARA, INC-22000061	INVUSA167902	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,797.31
2007307	08/13/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$210.09
2007308	08/13/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,360.11
2007308	08/13/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,378.28
2007309	08/13/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2007310	08/13/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2007310	08/13/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2007312	08/13/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2007313	08/13/2020	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000889	TDC BOARD MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
2007314	08/13/2020	AT&T MOBILITY-21800086	287282248985	IS 7/2-8/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2007315	08/13/2020	AUBURN WATER SYSTEM INC-000029	0655000	FIRE HYDRANT 68082281	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$56.75
2007316	08/13/2020	CARREEN R. BAILEY-21900056	7/6-7/20	2020 1ST QTR REMEDIATION	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,650.00
2007316	08/13/2020	CARREEN R. BAILEY-21900056	712020	2020 1ST QTR REMEDIATION	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$6,700.00
2007317	08/13/2020	BARNES INSURANCE & FINANCIAL SVC-22000187	1001	ALEX ESSENTIALS	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$19,000.00
2007322	08/13/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 8/2-9/1/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$350.22
2007323	08/13/2020	CENTURYLINK-SHP00049	464325902	ANNA LAWANDA SVC	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$65.00
2007324	08/13/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27892950	BWB MSBU AUG20	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,557.66
2007325	08/13/2020	CITY OF CRESTVIEW-001926	7541712382	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$279.62
2007328	08/13/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2007329	08/13/2020	COPY PRODUCTS COMPANY-010240	1791624	EQUIP 26488 LB REPAIR	0601-STATE ATTORNEY OFFICE	546050-RM-OFFICE MACHINES	\$87.50
2007329	08/13/2020	COPY PRODUCTS COMPANY-010240	1793484	EQUIP 26488 LB REPAIR	0601-STATE ATTORNEY OFFICE	546050-RM-OFFICE MACHINES	\$87.50
2007330	08/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 8/3-9/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2007331	08/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 8/3-9/2/2020	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2007332	08/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 8/4-9/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2007333	08/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 8/4-9/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2007334	08/13/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 7/15-8/14/2020	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2007335	08/13/2020	CRESTVIEW LANDFILL LLC-21100753	18217	TICKET 18217/18239	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$60.00

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2007335	08/13/2020	CRESTVIEW LANDFILL LLC-21100753	18323	TICKET 18323/18354	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$60.00
2007336	08/13/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2007337	08/13/2020	DONALD CRUM-TAP0143	REFUND	3361 SHOAL CREEK CV	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2007342	08/13/2020	E & D CONTRACTING SERVICES INC-22000176	1	C20-2939-AP AP001623	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$588.61
2007342	08/13/2020	E & D CONTRACTING SERVICES INC-22000176	1	C20-2939-AP AP001623	4256-C.F.C. OPERATING	562490-OTHER CONSTRUCTION	\$1,673.33
2007342	08/13/2020	E & D CONTRACTING SERVICES INC-22000176	1	C20-2939-AP AP001623	741623-FDOT FUEL FARM EXPAN (C)	562490-OTHER CONSTRUCTION	\$4,738.06
2007342	08/13/2020	E & D CONTRACTING SERVICES INC-22000176	1	VPS FUELD FARM PROTEC	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$700.00)
2007343	08/13/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0970	JULY 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2007344	08/13/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14599	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,500.00
2007345	08/13/2020	ENTERPRISE FM TRUST-21201375	FBN4011927	AUG 2020 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,110.34
2007345	08/13/2020	ENTERPRISE FM TRUST-21201375	FBN4011927	AUG 2020 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2007345	08/13/2020	ENTERPRISE FM TRUST-21201375	FBN4011927	AUG 2020 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2007346	08/13/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2020	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$29,576.00
2007346	08/13/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2020	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,830.40
2007346	08/13/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2020	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$17,745.60
2007347	08/13/2020	FIDELITY SECURITY LIFE INS CO-22000023	20AUG1023589	AUG 2020 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,998.93
2007347	08/13/2020	FIDELITY SECURITY LIFE INS CO-22000023	20AUG1023589	AUG 2020 CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$529.30
2007347	08/13/2020	FIDELITY SECURITY LIFE INS CO-22000023	20AUG1023589	AUG 2020 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$230.07
2007347	08/13/2020	FIDELITY SECURITY LIFE INS CO-22000023	20AUG1023589	AUG 2020 TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$709.86
2007348	08/13/2020	FEDERAL EXPRESS CORPORATION-000362	4939351362	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$148.00
2007348	08/13/2020	FEDERAL EXPRESS CORPORATION-000362	708706600	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$151.53
2007348	08/13/2020	FEDERAL EXPRESS CORPORATION-000362	REISSUE CK	REISSUE CK 2006457	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$60.16
2007350	08/13/2020	FLEETCOR TECHNOLOGIES-014297	NP58638004	FLT 7/27-8/2/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,571.94
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510720	11097366,7369,9150	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,159.86
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150620	REF 2031115-0620	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$151.05
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34873659	DN LG LN ITB AP56-20	741920-FDOT EASTSIDE SECURITY(C)	563490-OTHER IMPROVEMENTS	\$81.49
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34873659	DN LG LN ITB AP56-20	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$244.46
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874117	DN LG LN ITB WS	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$213.06
2007351	08/13/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874369	DN LG LN ITB AP 42-20	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$410.22
2007352	08/13/2020	GATOR BORING AND TRENCHING INC-20301430	2	SUBSURF UTILITY BOR	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$20,966.00)
2007352	08/13/2020	GATOR BORING AND TRENCHING INC-20301430	2	SUBSURF UTILITY BOR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$209,660.00
2007353	08/13/2020	GENESIS HALFF CEI, INC-22000069	50000186	COMMONS/HENDERSON	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,000.00
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	3' CAT6 GRN 576-1 3' PA	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$77.26
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	5133299E CAT6 3' PATCH C	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$657.72
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	CBXJ2EI-A MINI COM 2 POS	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$61.34

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2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	CJ688TGGR CAT6 JACK GREE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$305.37
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	LABOR TWO TECHS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$9,600.00
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	MISC CUSTOMER LABELS, T	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$116.00
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	PCM485S PENDANT SHROUD	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$708.96
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	PWM485S OUTDOOR WALL MOU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$99.24
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	S2-NETVR-8TB 8TB STORAG	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$4,350.00
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	S2-VRX1500 S2 VRX 1500	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$8,569.50
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	S2-VRX-IC SINGLE CHANNEL	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$1,566.00
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	WV-S2250L 5MP INDOOR VAN	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$832.59
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	WV-S313IL 1080P IA (INTE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$2,335.62
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	WV-S4550L 360-DEGREE DOM	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$2,606.26
2007355	08/13/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204237	WV-X4571L 9MP 360 OUTDOO	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$7,836.44
2007356	08/13/2020	GOOGLE LLC-22000137	3765194360	GOOGLE AD WORDS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$44,320.39
2007357	08/13/2020	GEORGE W GRAY-010554	72020	JULY 2020 TURTLE NEST	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2007358	08/13/2020	GREENSOUTH SOLUTIONS LLC-21400219	2189	JULY 2020 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$11,352.00
2007359	08/13/2020	GUIDO WALTER-SHP00012	APR-MAY2020	36 CACTUS RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,300.00
2007360	08/13/2020	GULF POWER-SHP00001	2106381862	36 CACTUS RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$360.53
2007377	08/13/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,756.46
2007377	08/13/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.59
2007377	08/13/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2007377	08/13/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$414.25
2007377	08/13/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$740.02
2007377	08/13/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.95
2007377	08/13/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$135.44
2007377	08/13/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2007377	08/13/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.79
2007377	08/13/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.52
2007377	08/13/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$45.69
2007377	08/13/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,225.60
2007377	08/13/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2007377	08/13/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2007377	08/13/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.69
2007377	08/13/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$385.24

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2007377	08/13/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$176.63
2007377	08/13/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,493.24
2007377	08/13/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$869.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.56
2007377	08/13/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.36
2007377	08/13/2020	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$51.92
2007377	08/13/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.73
2007377	08/13/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.97
2007377	08/13/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #FTLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,574.17
2007377	08/13/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.87
2007377	08/13/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$42.25
2007377	08/13/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
2007377	08/13/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2007377	08/13/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2007377	08/13/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.98
2007377	08/13/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FTLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2007377	08/13/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$463.58
2007377	08/13/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.20
2007377	08/13/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$788.28
2007377	08/13/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.79
2007377	08/13/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$207.77
2007377	08/13/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10

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2007377	08/13/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$441.02
2007377	08/13/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2007377	08/13/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.63
2007377	08/13/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$383.67
2007377	08/13/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$636.36
2007377	08/13/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.71
2007377	08/13/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.61
2007377	08/13/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.64
2007377	08/13/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.66
2007377	08/13/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$844.57
2007377	08/13/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,454.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27,936.69
2007377	08/13/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,902.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,035.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.82
2007377	08/13/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.02
2007377	08/13/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.87
2007377	08/13/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2007377	08/13/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.68
2007377	08/13/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$72.58
2007377	08/13/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$80.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$952.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,021.94
2007377	08/13/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$393.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.50
2007377	08/13/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2007377	08/13/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$63.49
2007377	08/13/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2007377	08/13/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.87
2007377	08/13/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.64

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2007377	08/13/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #FTLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.47
2007377	08/13/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$688.96
2007377	08/13/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.79
2007377	08/13/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.79
2007377	08/13/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.71
2007377	08/13/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.37
2007377	08/13/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$323.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$447.60
2007377	08/13/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$103.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,905.36
2007377	08/13/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$313.97
2007377	08/13/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.13
2007377	08/13/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.08
2007377	08/13/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.59
2007377	08/13/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$654.56
2007377	08/13/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2007377	08/13/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,844.57
2007377	08/13/2020	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$182.14
2007377	08/13/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$627.65
2007377	08/13/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.13
2007377	08/13/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$66.23
2007377	08/13/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2007377	08/13/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$907.21
2007377	08/13/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.34
2007377	08/13/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.52

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2007377	08/13/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,299.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$664.71
2007377	08/13/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2007377	08/13/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.76
2007377	08/13/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.85
2007377	08/13/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$541.97
2007377	08/13/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$96.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.82
2007377	08/13/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.81
2007377	08/13/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
2007377	08/13/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.26
2007377	08/13/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,490.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$341.03
2007377	08/13/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,394.83
2007377	08/13/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$93.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$87.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.60
2007377	08/13/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$34.11
2007377	08/13/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.00
2007377	08/13/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,603.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17
2007377	08/13/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$749.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,346.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$273.99
2007377	08/13/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2007377	08/13/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,018.25
2007377	08/13/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.84
2007377	08/13/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87

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2007377	08/13/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.14
2007377	08/13/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.47
2007377	08/13/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2007377	08/13/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.65
2007377	08/13/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2007377	08/13/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$165.31
2007377	08/13/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,618.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.13
2007377	08/13/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.51
2007377	08/13/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.64
2007377	08/13/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,611.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.15
2007377	08/13/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.94
2007377	08/13/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.01
2007377	08/13/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$875.19
2007377	08/13/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2105266304	130 WYNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.15
2007377	08/13/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.33
2007377	08/13/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$315.45
2007377	08/13/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,190.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,272.66
2007377	08/13/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.11
2007377	08/13/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$598.52

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2007377	08/13/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.12
2007377	08/13/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2007377	08/13/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.61
2007377	08/13/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2007377	08/13/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.05
2007377	08/13/2020	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.27
2007377	08/13/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$46.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,903.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$370.70
2007377	08/13/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,402.94
2007377	08/13/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.06
2007377	08/13/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$325.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$27.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$244.35
2007377	08/13/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,930.36
2007377	08/13/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2007377	08/13/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,694.17
2007377	08/13/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$293.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.68
2007377	08/13/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$82.66
2007377	08/13/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2007377	08/13/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.85
2007377	08/13/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.28
2007377	08/13/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2007377	08/13/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48

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2007377	08/13/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2007377	08/13/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.01
2007377	08/13/2020	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.28
2007377	08/13/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.77
2007377	08/13/2020	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.12
2007377	08/13/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,774.50
2007377	08/13/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.22
2007377	08/13/2020	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.25
2007377	08/13/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.25
2007377	08/13/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2007377	08/13/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2007377	08/13/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2007377	08/13/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$494.50
2007377	08/13/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,419.99
2007377	08/13/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$244.60
2007377	08/13/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.83
2007377	08/13/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.45
2007377	08/13/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.87
2007377	08/13/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2007377	08/13/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.61
2007377	08/13/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2007377	08/13/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.48
2007377	08/13/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$87.78
2007377	08/13/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.01
2007377	08/13/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00
2007377	08/13/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$89.83
2007377	08/13/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2007377	08/13/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.33
2007377	08/13/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.97
2007377	08/13/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$368.65
2007377	08/13/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.29

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2007377	08/13/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.46
2007377	08/13/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$247.37
2007377	08/13/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.11
2007377	08/13/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2007377	08/13/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,488.94
2007377	08/13/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.62
2007377	08/13/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,585.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2007377	08/13/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.84
2007377	08/13/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$748.43
2007377	08/13/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.15
2007377	08/13/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.12
2007377	08/13/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.57
2007377	08/13/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.48
2007377	08/13/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,158.21
2007377	08/13/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.03
2007377	08/13/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.41
2007377	08/13/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.16
2007377	08/13/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$858.33
2007377	08/13/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.59
2007377	08/13/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2007377	08/13/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41
2007377	08/13/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,248.91
2007377	08/13/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$551.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.38
2007377	08/13/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$574.49
2007377	08/13/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$102.82

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2007377	08/13/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2007377	08/13/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.01
2007377	08/13/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.81
2007377	08/13/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.46
2007377	08/13/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.11
2007377	08/13/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.08
2007377	08/13/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2007377	08/13/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.75
2007377	08/13/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,046.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$591.14
2007377	08/13/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2007377	08/13/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$484.17
2007377	08/13/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,818.14
2007377	08/13/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2007377	08/13/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.83
2007377	08/13/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.48
2007377	08/13/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.07
2007377	08/13/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2007377	08/13/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$379.03
2007377	08/13/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,342.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$482.89
2007377	08/13/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2007377	08/13/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$350.78
2007377	08/13/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.73
2007377	08/13/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05
2007377	08/13/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2007377	08/13/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2007377	08/13/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.86
2007377	08/13/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$751.18
2007377	08/13/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,467.95
2007377	08/13/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$295.13
2007377	08/13/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2007377	08/13/2020	GULF POWER COMPANY-000387	2108439114	379 EDGE AVE LOT LT V	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$0.03

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2007377	08/13/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$193.44
2007377	08/13/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,244.46
2007377	08/13/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.30
2007377	08/13/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2007377	08/13/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.72
2007377	08/13/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$122.93
2007377	08/13/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.10
2007377	08/13/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$430.32
2007377	08/13/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2007377	08/13/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2108644820	379 EDGE AVE BL LT VA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.42
2007377	08/13/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.56
2007377	08/13/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2007377	08/13/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2007378	08/13/2020	HALFF ASSOCIATES INC-22000110	10040318	TO6 SPECIAL TEL SVC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,867.50
2007378	08/13/2020	HALFF ASSOCIATES INC-22000110	10040320	TO6 SPECIAL TEL SVC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,352.50
2007378	08/13/2020	HALFF ASSOCIATES INC-22000110	10040652	TO6 SPECIAL TEL SVC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,840.00
2007381	08/13/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2007383	08/13/2020	JIMMIE D BAILEY II-21900099	08062020	JUNE/JULY2020	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,251.25
2007386	08/13/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2007387	08/13/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$346.77
2007387	08/13/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.35
2007388	08/13/2020	JUDY LORENZ-EMP0241	5/26-6/23/20	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$8.40
2007388	08/13/2020	JUDY LORENZ-EMP0241	7/13-27/2020	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$31.86
2007389	08/13/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2007390	08/13/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20AUG35035	AUG 2020 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,273.38
2007390	08/13/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20AUG35035	AUG 2020 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$432.26
2007390	08/13/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20AUG35035	AUG 2020 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$304.75
2007390	08/13/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20AUG35035	AUG 2020 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$160.96
2007392	08/13/2020	MCKESSON MEDICAL SURGICAL INC-20100604	00231390	M9 STEAM STERILIZER AUTOC	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$725.00
2007392	08/13/2020	MCKESSON MEDICAL SURGICAL INC-20100604	02252077	M9 STEAM STERILIZER AUTOC	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$673.22
2007392	08/13/2020	MCKESSON MEDICAL SURGICAL INC-20100604	02356168	M9 STEAM STERILIZER AUTOC	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$4,799.98
2007392	08/13/2020	MCKESSON MEDICAL SURGICAL INC-20100604	90709085	M9 STEAM STERILIZER AUTOC	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$153.53
2007393	08/13/2020	METLIFE-21500073	42559292	AUG2020 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$41,240.74
2007393	08/13/2020	METLIFE-21500073	42559292	AUG2020 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,658.78

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2007393	08/13/2020	METLIFE-21500073	42559292	AUG2020 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,914.57
2007393	08/13/2020	METLIFE-21500073	42559292	AUG2020 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,401.92
2007394	08/13/2020	MGT OF AMERICA CONSULTING LLC-22000186	38088	FY19 COST ALLOCATION	0114-GEN SERV-OTHER	534130-CS-COST ALLOCATION PLAN	\$11,750.00
2007395	08/13/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2007396	08/13/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2007397	08/13/2020	MINNESOTA LIFE INSURANCE CO-22000024	AUG20 34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,611.32
2007397	08/13/2020	MINNESOTA LIFE INSURANCE CO-22000024	AUG20 34675	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,524.76
2007397	08/13/2020	MINNESOTA LIFE INSURANCE CO-22000024	AUG20 34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$925.90
2007397	08/13/2020	MINNESOTA LIFE INSURANCE CO-22000024	AUG20 34675	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$906.25
2007398	08/13/2020	MITYLITE INC-22000041	00117299	18" X 72" REVEAL TABLE SA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$45,894.61
2007398	08/13/2020	MITYLITE INC-22000041	00117299	30" X 60" REVEAL TABLE SA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$18,293.86
2007398	08/13/2020	MITYLITE INC-22000041	00117299	30" X 60" SERPENTINE REVE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$13,452.82
2007398	08/13/2020	MITYLITE INC-22000041	00117299	30" X 96" REVEAL MOBILE B	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$3,496.82
2007398	08/13/2020	MITYLITE INC-22000041	00117299	30" X 96" REVEAL TABLES S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$46,465.08
2007398	08/13/2020	MITYLITE INC-22000041	00117299	36" X 36" SQUARE ELEVARE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5,678.60
2007398	08/13/2020	MITYLITE INC-22000041	00117299	60" HALF ROUND REVEAL TAB	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,074.51
2007398	08/13/2020	MITYLITE INC-22000041	00117299	60" ROUND REVEAL TABLE AL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5,041.57
2007398	08/13/2020	MITYLITE INC-22000041	00117299	72"ROUND REVEAL TABLE ALU	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$101,367.49
2007398	08/13/2020	MITYLITE INC-22000041	00117299	CART HOLD REVEAL AND REVE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,329.30
2007398	08/13/2020	MITYLITE INC-22000041	00117299	ROUND TABLE CART 31" WIND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$11,895.01
2007398	08/13/2020	MITYLITE INC-22000041	00117299	STANDARD ELEVARE CART HOL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$650.45
2007398	08/13/2020	MITYLITE INC-22000041	00117299	VERSIVIDE PANEL 14' X 90"	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$4,574.42
2007398	08/13/2020	MITYLITE INC-22000041	00117299	VERSIVIDE PANEL 19.5' X 9	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,957.56
2007398	08/13/2020	MITYLITE INC-22000041	00117299	VERSIVIDE PANEL 19.5' X 9	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$7,910.00
2007398	08/13/2020	MITYLITE INC-22000041	00117299	XPRESSLINK CHAIR CART	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,477.02
2007398	08/13/2020	MITYLITE INC-22000041	00117299	XPRESSPORT SLANT TABLE CA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8,779.85
2007400	08/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,208.30
2007400	08/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2007400	08/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$26.08
2007400	08/13/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$409.82
2007401	08/13/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS34108OKA	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$70.00
2007401	08/13/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS34108OKA	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$35.00
2007401	08/13/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS34108OKA	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$70.00
2007402	08/13/2020	OFFICE OF THE STATE ATTORNEY-20500979	0720OK	OKA SALARY JULY2020	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,847.86
2007402	08/13/2020	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUN2020	MENTAL HEALTH	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2007404	08/13/2020	PIXABILITY INC-22000056	0005149	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,549.97
2007408	08/13/2020	ROTOLO CONSULTANTS INC-21900151	0420256ST	APRIL 2020 LANDSCAPE	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2007408	08/13/2020	ROTOLO CONSULTANTS INC-21900151	0520256ST	MAY 2020 LANDSCAPE	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2007409	08/13/2020	RVA ROBINSON AVIATION INC-22000050	8359	ON-SITE TECH FOR INSTALL,	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$3,039.58
2007409	08/13/2020	RVA ROBINSON AVIATION INC-22000050	8359	REPAIR THE BACKUP WEATHER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$9,879.44

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2007409	08/13/2020	RVA ROBINSON AVIATION INC-2200050	8359	TRAVEL-ESTIMATED AT 8 HOU	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$1,628.74
2007410	08/13/2020	SANTA ROSA COUNTY BOCC-014169	LAND008993	JULY 2020 SVC	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,950.10
2007411	08/13/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7392314	JULY 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2007413	08/13/2020	SHI INTERNATIONAL CORP-20101897	B12100136	6/1/2020-6/30/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,678.54
2007413	08/13/2020	SHI INTERNATIONAL CORP-20101897	B12100136	6/1/2020-6/30/2021	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,226.17
2007414	08/13/2020	SIEMENS INDUSTRY INC-20700431	5446088485	ARPT BFL7 SES NW FL	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$25,067.00
2007415	08/13/2020	SOUTHEAST SITE SERVICES INC-22000117	2	C20-2923-AP AP001721	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$126,300.00
2007415	08/13/2020	SOUTHEAST SITE SERVICES INC-22000117	2	DTS TAXIWAY AP001721	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$12,630.00)
2007416	08/13/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665852	PARK 8/1-31/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.72
2007416	08/13/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665852	PARK 8/1-31/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.37
2007416	08/13/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665852	PARK 8/1-31/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$373.53
2007417	08/13/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10666772	TRNS 8/1-31/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,465.06
2007418	08/13/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10667776	WS 8/1-31/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.24
2007419	08/13/2020	SOUTHERN PIPE & SUPPLY CO INC-001489	433712300	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12,100.00
2007420	08/13/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000192288	JULY 2020 IS SVC	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$342.89
2007421	08/13/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2007423	08/13/2020	THE LAKE DOCTORS INC-20501972	512443	JULY 2020 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2007423	08/13/2020	THE LAKE DOCTORS INC-20501972	518752	AUG2020 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2007424	08/13/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,437.30
2007424	08/13/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$52.26
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5363011	JL074A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,045.98
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5363011	JL083A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$185.41
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5363011	JL086A#ABA HPE ARUBA X3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$104.81
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5363011	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$338.05
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364503	JL074A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$10,438.81
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364503	JL083A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,850.35
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364503	JL086A#ABA HPE ARUBA X3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,045.99
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364503	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,373.65
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364622	JL074A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,215.21
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364622	JL083A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$569.92
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364622	JL086A#ABA HPE ARUBA X3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$322.17
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5364622	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,039.10
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5367119	JL074A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,850.35
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5367119	JL083A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$327.99
2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5367119	JL086A#ABA HPE ARUBA X3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$185.41

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2007425	08/13/2020	PC SPECIALISTS INC DBA-21200956	5367119	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$598.00
2007426	08/13/2020	TREASURER OF VIRGINIA- L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2007427	08/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200256	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$11,104.37
2007427	08/13/2020	TRINITY SERVICES GROUP INC-21700065	3015200256	JUV MEALS JUNE 2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$115.44
2007428	08/13/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	11462	OCWS DUMPSTERS	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$2,250.00
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710246459	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$16.37
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710246698	1234287 WS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710247043	1230965 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$16.37
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710247044	1230969 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$2.20
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710247256	1230953 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$154.92
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710247257	1230961 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$136.90
2007429	08/13/2020	UNIFIRST CORPORATION-20600219	2710247258	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2007430	08/13/2020	UNITED PARCEL SERVICE-20101500	X154X0310	WS SHIPPING CHARGES	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$114.76
2007431	08/13/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2007432	08/13/2020	VERIZON BUSINESS-21900050	68155830	IT 7/1-31/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$46.03
2007433	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9858426272	SA 6/11-7/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$739.56
2007434	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9858449289	SA 6/11-7/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.02
2007435	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389494	IS 6/24-7/23/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,137.08
2007436	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389495	GM 6/24-7/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$82.97
2007436	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389495	GM 6/24-7/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$276.43
2007436	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389495	GM 6/24-7/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$484.72
2007437	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389498	HR 6/24-7/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$131.42
2007438	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389501	AGEX 6/24-7/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$262.84
2007439	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389503	APRT 6/24-7/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$173.56
2007439	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389503	APRT 6/24-7/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$337.12
2007439	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389503	APRT 6/24-7/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$299.98
2007440	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389505	CRT 6/24-7/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$210.70
2007440	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389505	CRT 6/24-7/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2007441	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389508	ENG 6/24-7/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.14
2007442	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389509	TRAFF 6/24-7/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$329.98
2007443	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389511	COAD 6/24-7/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$375.74
2007444	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859775979	PD 7/2-8/1/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$76.46
2007445	08/13/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859818665	TRAN 7/2-8/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$561.00
2007448	08/13/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2007449	08/13/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 116754422339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$89.94

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2007450	08/13/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 116845922339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$12,775.25
2007451	08/13/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 116846022337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$8,362.28
2007452	08/13/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 116728222336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$444.59
2007453	08/13/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 116841522331	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$6,941.58
2007454	08/13/2020	WASTE PRO OF FLORIDA-21000422	0000199809	SITE 010912 DOC	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$836.25
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	CONNELLY, J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	FOSTER, J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	FRANKLIN, J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	PERRY, G	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	PILLITTERI, P	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	RADELAT, J	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007455	08/13/2020	RONNIE W SNOW D/B/A-21300000	720	SALTER, E	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$175.00
2007456	08/13/2020	WHITE WILSON MEDICAL CTR PA-002862	66K21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$126.00
2007456	08/13/2020	WHITE WILSON MEDICAL CTR PA-002862	66K21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$227.00
2007460	08/20/2020	A E NEW JR, INC-007207	005	OCSO TRAINING FACLTY	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$252,052.25
2007460	08/20/2020	A E NEW JR, INC-007207	005	OCSO TRAINING FCLTY	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	(\$12,602.61)
2007461	08/20/2020	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	104931	SOE SVC CALL	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$85.00
2007462	08/20/2020	AIR HYDRO POWER INC-22000174	10423672	SNEEZE GUARD	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$25,594.00
2007463	08/20/2020	AMERICAN CONSULTING ENGINEERS-21900088	200646	TO3 COMMONS DRIVE SW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$12,500.00
2007463	08/20/2020	AMERICAN CONSULTING ENGINEERS-21900088	200647	PROF SVC 6/28-7/31/20	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$224.00
2007464	08/20/2020	AMERICAN CONTROL SERVICE LLC-21201556	5654	WATER MASTER FEW325 ELECT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,155.21
2007464	08/20/2020	AMERICAN CONTROL SERVICE LLC-21201556	5654	WATERMASTER FET101 ELECTR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,617.17
2007465	08/20/2020	AMERICAN GOVERNMENT SERVICES DBA-20701406	REISSUE CK	CK REISSUE # V2007311	3219-R/B P J ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,009.50
2007467	08/20/2020	MICHAEL ANDERSON-EMP00318	CWR 4101	EDUCATION REIMBURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$544.82
2007467	08/20/2020	MICHAEL ANDERSON-EMP00318	EES 3040	EDUCATION REIMBURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$421.09
2007470	08/20/2020	AVCON INC-011449	118282	TO14 OCSD TRAIN FCLTY	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,335.00
2007472	08/20/2020	BAREFOOT WEDDINGS INC-R0000003	AMOW20139	PATTERSON VOW RENEWAL	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007473	08/20/2020	BASKERVILLE & DONOVAN ENG, INC-001672	0095478	PROF SVCS 7/1-31/2020	3202-ROAD/BRIDGE-1 LOGT	563196-STAFF ROAD	\$9,022.00
2007474	08/20/2020	BAYOU CONCRETE LLC-22000098	201149	WILSON ST OAKDALE CV	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$917.00
2007475	08/20/2020	BODREE PRINTING COMPANY INC-20701681	36715	AUG20 SAMPLE BALLOTS	701789-FDOS HAVA 2017 (O)	547002-PRINTING & BINDING	\$2,124.68
2007475	08/20/2020	BODREE PRINTING COMPANY INC-20701681	36715	AUG20 SAMPLE BALLOTS	701890-FDOS HAVA ELECTION 17-180	547002-PRINTING & BINDING	\$11,263.32
2007478	08/20/2020	BR HENDERSON BEACH, LLC-SHP00053	APR/MAY2020	4141 COMMONS DR W4225	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,459.20
2007479	08/20/2020	BRINK'S INCORPORATED-015202	11188616	7/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,057.01
2007479	08/20/2020	BRINK'S INCORPORATED-015202	11225896	8/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,057.01
2007480	08/20/2020	CENTURYLINK-21700134	88368588	AUG 2020 SVC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22

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2007484	08/20/2020	WILLIAM TONY COLLINS D/B/A-21000472	08112020	REMOVE PINE TREES 4EA	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,400.00
2007484	08/20/2020	WILLIAM TONY COLLINS D/B/A-21000472	8112020	REMOVE LARGE PINE TREE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,600.00
2007485	08/20/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 8/7-9/6/2020	702020-FDEM FY2019-2020 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2007486	08/20/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 8/7-9/6/2020	702020-FDEM FY2019-2020 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$38.52
2007487	08/20/2020	COPY PRODUCTS COMPANY-010240	1785389	OVERAGE 6/30-9/29/20	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
2007490	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 7/22-8/22/2020	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2007491	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 8/10-9/6/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,881.32
2007492	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 8/7-9/6/2020	702020-FDEM FY2019-2020 EMPG (O)	534125-CS-TELEVISION	\$116.96
2007493	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 5/4-6/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2007493	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 6/4-7/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2007494	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 8/9-9/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2007495	08/20/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 8/4-9/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2007496	08/20/2020	COX COMMUNICATIONS-SHP00029	077253523	208 CASPER DR LOT 3	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$162.28
2007497	08/20/2020	CRAIG'S VIDEO & PHOTOGRAPHIC SVC-R000815	AMOW20186	K. PERRY	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007497	08/20/2020	CRAIG'S VIDEO & PHOTOGRAPHIC SVC-R000815	AMOW20284	FLOYD/PATERSON	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007498	08/20/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	G049029	SOE 0000014	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$51.95
2007498	08/20/2020	CRESTVIEW WHOLESAL BLDG SUPPLY-001956	H040568	SOE 0000014	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$24.47
2007499	08/20/2020	CROSS ENVIRONMENTAL SERVICES INC-20801405	00009779	ABTEMENT OF APPROX. 1500S	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,405.00
2007501	08/20/2020	DANIEL STREIT-REF4217	REFUND	BEASLEY PARK R169960	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007503	08/20/2020	DESTINY WORSHIP CENTER-REF4144	REFUND	BEASLEY PARK R169859	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007505	08/20/2020	CHARLOTTE DUNWORTH-EMP00278	REIMBURSE	HR 2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$27.84
2007506	08/20/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200348	MRF TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$27,541.64
2007507	08/20/2020	ELECTION SYSTEMS & SOFTWARE-21400001	1149923	11/01/20-10/31/21	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$66,040.00
2007508	08/20/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14604	NEPTUNE DRIVE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,143.21
2007508	08/20/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14605	ISLAND #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,443.21
2007508	08/20/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14606	BROWNS PLACE #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,257.21
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316693	KSS-AMTX-0260 1200 CONTRO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$3,600.00
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316714	BALDWIN BLDG #25	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,500.00
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316716	CAR RENTAL BLDG #28	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316722	FLT #11	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316723	IS #19	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316728	BRACKING BLDG#1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$238.33
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316729	SOE#4	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316730	JAIL#8	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316731	IS #17	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83

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2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316732	JAIL MAIN BLDG #7	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$238.33
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316733	COC #14	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.34
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316734	IS N # 16 EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316735	JOKC #30	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$425.00
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316736	FM # 6	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316737	ROAD #15	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.34
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316738	SHERIFFS DEPT#13	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316739	JAIL KITCHEN #9	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316741	FLEET OPS NORTH#10	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2007509	08/20/2020	EMERGENCY STANDBY POWER LLC-21400254	101316742	BLACKMAN COMM CNT#3	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2007510	08/20/2020	ENDLESS HORIZONS REALTY INC-SHP00051	APR/MAY2020	346 OKALOOSA AVE APTB	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,250.00
2007511	08/20/2020	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	945366	2020 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,569.57
2007512	08/20/2020	ERMC AVIATION LLC-22000074	292290	JUNE 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,139.13
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	BELL JOINT RESTRAINTS, 12	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,604.18
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	BELL JOINT RESTRAINTS, 12	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$6,222.91
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	BEND, 12", 11-1/4 DEGREE,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$6,924.44
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	BEND, 12", 22-1/2 DEGREE,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$955.62
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	BEND, 12", 45 DEGREE, D.I	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13,833.64
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	CORPORATION STOP, 2", FOR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$5,917.89
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	FIRE HYDRANT, 5-1/4", 4 F	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$12,516.33
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	GATE VALVE, 6", M.J., AFC	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,594.04
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	PIPE, 12", D.I., CLASS 35	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$6,530.78
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	PLUG, 12", D.I., M.J. W/2	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$361.69
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	TAPPING VALVE, 12", AFC 2	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,695.39
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	TEE, 12", D.I., M.J., TYL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$757.64
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	1345534	VALVE, 12", M.J., AFC2500	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$11,650.18
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	BELL JOINT RESTRAINTS, 12	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$182.47
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	BELL JOINT RESTRAINTS, 12	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$315.05
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	BEND, 12", 11-1/4 DEGREE,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$350.56
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	BEND, 12", 22-1/2 DEGREE,	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$48.38
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	BEND, 12", 45 DEGREE, D.I	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$700.36
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	CORPORATION STOP, 2", FOR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$299.61
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	FIRE HYDRANT, 5-1/4", 4 F	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$633.67
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	GATE VALVE, 6", M.J., AFC	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$181.96
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	PIPE, 12", D.I., CLASS 35	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$330.62

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2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	PLUG, 12", D.I., M.J. W/2	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$18.31
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	TAPPING VALVE, 12", AFC 2	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$85.83
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	TEE, 12", D.I., M.J., TYL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$38.36
2007514	08/20/2020	FERGUSON ENTERPRISES INC-20300333	13455341	VALVE, 12", MJ., AFC2500	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$589.82
2007515	08/20/2020	I - DIGITAL INC D/B/A-20800380	292210	PRIMARY BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$60,179.79
2007517	08/20/2020	FLEETCOR TECHNOLOGIES-014297	NP58674068	FLT 8/3-9/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,479.92
2007518	08/20/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	AUG 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095080720	DN LEGAL	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$1,189.38
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34873855	DN LG LN ITB AP 63-20	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$375.24
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874149	REF 20195090720	1172-3RD TDT-C.C. PROMOTIONS	549901-LEGAL ADVERTISING	\$187.84
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874149	REF 20195090720	1695-BLUEWATER BAY MSBU	549901-LEGAL ADVERTISING	\$96.77
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874151	REF 20195090720	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$178.08
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874285	REF 20195090720	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$170.13
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874298	REF 20195090720	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$143.10
2007519	08/20/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	65236190720	DN LEGAL	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$535.32
2007520	08/20/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204218	COAX CABLES	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$1,102.27
2007521	08/20/2020	GULF BEACH WEDDINGS-R000734	AMOW20258	MOODY/HENRY	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007521	08/20/2020	GULF BEACH WEDDINGS-R000734	AMOW20259	MOODY/HENRY	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007522	08/20/2020	GULF COAST KIDS HOUSE INC-21700093	JULY 2020	JULY2020 CPT MEDICAL	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00
2007523	08/20/2020	GULF POWER-SHP00001	2101008502	30 CARSON DR SE UT102	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$314.55
2007523	08/20/2020	GULF POWER-SHP00001	2102196942	208 CASPER DR LOT 3	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$203.00
2007524	08/20/2020	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$185.89
2007524	08/20/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,578.56
2007524	08/20/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$315.25
2007524	08/20/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$10,852.05
2007524	08/20/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,349.03
2007524	08/20/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$344.18
2007524	08/20/2020	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$17,487.22
2007524	08/20/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2007524	08/20/2020	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$35,916.02
2007524	08/20/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$445.24
2007524	08/20/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,143.90
2007524	08/20/2020	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$116.32
2007525	08/20/2020	H2O DISTRIBUTORS-20101755	907646	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.80
2007527	08/20/2020	BRENDA HIBBS-EMP0289	SETTLEMENT	RUSTON, LA	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$105.28
2007529	08/20/2020	HYDRA SERVICES INC-20500853	141777	ABS PUMP, XFP100CVX1, PE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,208.00

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2007529	08/20/2020	HYDRA SERVICES INC-20500853	143006	ABS PUMP, XFP100CVX1, PE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,208.00
2007530	08/20/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	69726	CERTIFY BALLOT LABELS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$125.52
2007531	08/20/2020	JAMIE HERRICK-R000805	AMOW20079	TITIANA/MARK	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007531	08/20/2020	JAMIE HERRICK-R000805	AMOW20125	TITIANA/MARK	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007531	08/20/2020	JAMIE HERRICK-R000805	PAVREV	TITIANA/MARK	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007531	08/20/2020	JAMIE HERRICK-R000805	SECURITY	TITIANA/MARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007533	08/20/2020	JW HOMES INC-REF4219	REFUND	EVERWOOD SUBDIVISION	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$7,500.00
2007534	08/20/2020	KJT INVESTMENTS INC-REF4220	RE FUND	HUNTINGTON PHASE III	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$824.00
2007534	08/20/2020	KJT INVESTMENTS INC-REF4220	REFUND	MAGNOLIA FOREST PH II	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$2,054.00
2007535	08/20/2020	LANDRUM AND BROWN INC-21900140	284T701	TO7 RENTAL CAR	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,165.00
2007535	08/20/2020	LANDRUM AND BROWN INC-21900140	284T803	TO8 RATES CHRGR SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,890.00
2007537	08/20/2020	LAURA JACKSON-R000855	REFUND	BEASLEY PARK R169993	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007538	08/20/2020	LENGEMANN CORP-005085	IN409040	REPAIR GPS INSTRUMENT	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$4,685.67
2007539	08/20/2020	LEXIE BARBER-R000856	REFUND	BEASLEY PARK R170308	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007540	08/20/2020	LITTLE TIRE HAULING, INC.-20402793	130684	600 TRANSIT WAY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$377.50
2007540	08/20/2020	LITTLE TIRE HAULING, INC.-20402793	130763	84 READY AVE	4301-SOLID WASTE	534900-CS-OTHER	\$1,273.75
2007541	08/20/2020	LORENZO ROBBINS-EMP0193	SPN II	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$491.04
2007543	08/20/2020	FLEXIBLE BENEFIT-EMP0290	REIMBURSE	HEALTHCARE FLEX 2019	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$129.46
2007546	08/20/2020	QUADIENT FINANCE USA INC-20900977	80723822	JULY 2020	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$6,114.53
2007547	08/20/2020	NEOPOST USA INC-22000001	06009533	8/4/20-8/3/21	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$150.00
2007548	08/20/2020	NI GOVERNMENT SERVICES INC-21200612	20073116111	JULY 2020 SVC	702020-FDEM FY2019-2020 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2007549	08/20/2020	NICEVILLE HIGH SCHOOL-21600160	JULY2020	SOE HALF PAGE FTBL AD	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$325.00
2007550	08/20/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUN-JUL2020	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,474.57
2007550	08/20/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAY-JUN2020	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,009.87
2007552	08/20/2020	OKALOOSA COUNTY SCHOOL DISTRICT-005993	3RD INSTALL	RACE TRACK 3RD INSTAL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2007552	08/20/2020	OKALOOSA COUNTY SCHOOL DISTRICT-005993	4TH INSTALL	RACE TRACK 4TH INSTAL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2007554	08/20/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210004	JULY 2020 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2007555	08/20/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
2007557	08/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000364934	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,863.11
2007557	08/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000365109	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,641.84
2007557	08/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000366019	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,884.09
2007557	08/20/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000366209	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,743.82
2007558	08/20/2020	DARE CAPITAL PARTNERS LLC-22000129	15272075	HENDERSON BEACH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,219.00
2007559	08/20/2020	PRECISION LITHO SERVICE INC-21900070	95055	FULL VIEW WINDOW ENV	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$3,776.00
2007560	08/20/2020	QUALITY EMERGENCY VEHICLES INC-20400165	2004	AMBULANCE REFURBISHMENT,	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$18,010.00
2007561	08/20/2020	RAYMOND E. BEASLEY-EMP0285	6/30/2020	LOCAL TRAVEL	4201-AIRPORT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$21.28
2007562	08/20/2020	REPUBLIC PARKING SYSTEMS INC-20501369	JUL 2020	JULY 2020 ARPT SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$15,455.50

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2007563	08/20/2020	REPUBLIC SERVICES INC #463-21500078	000191776	ECCC 8/1-31/2020	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$539.80
2007564	08/20/2020	RJ YOUNG COMPANY INC-21400302	INV3764309	6/24-7/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2007564	08/20/2020	RJ YOUNG COMPANY INC-21400302	INV3766706	6/24-7/23/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2007564	08/20/2020	RJ YOUNG COMPANY INC-21400302	INV3766706	6/24-7/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$120.63
2007565	08/20/2020	RONNIE HERNANDEZ-SHP00050	APR/MAY2020	1325 GEENDALE UNIT 12	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,750.00
2007566	08/20/2020	ROTOLO CONSULTANTS INC-21900151	0620256ST	6/1-30/2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2007566	08/20/2020	ROTOLO CONSULTANTS INC-21900151	0720256ST	7/1-31/2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
2007567	08/20/2020	SANTA ROSA COUNTY BOCC-014169	LAND008997	LANDFILL SERVICE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$121.50
2007568	08/20/2020	CHRISTOPHER SAUL-EMP0149	PAD 5397	EDUCATION REIMBURSE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$1,837.43
2007569	08/20/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105383358	ECCC 7/1-31/2020	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2007570	08/20/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70700	ARPT SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$73,406.69
2007571	08/20/2020	SHC, A FLORIDA GENERAL PARTNERSHIP-REF4218	REFUND	FALCON EST PHASE IV	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$5,564.00
2007572	08/20/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CI12362	JULY 2020	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2007573	08/20/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00088561	7/1-31/2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2007574	08/20/2020	SONIA RUIZ-SHP00052	APR/MAY2020	5136 LAKE DR S	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,800.00
2007575	08/20/2020	SOUNDSDIE APARTMENTS-SHP00020	APR/MAY 2020	30 CARSON DR SE #102	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,350.00
2007576	08/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665947	ENVI 8/1-31/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$159.24
2007576	08/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665947	ENVI 8/1-31/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.67
2007577	08/20/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10666850	FM 8/1-31/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,095.57
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-CJP3-10 IEC TERMINAL	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$304.80
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-EAJ35 TERMINAL BLOCK	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$122.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-EAP35 ICE TERMINAL B	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$61.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-EBP3 IEC PUSH-IN TER	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$27.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-H5 SQUARE MM FUSE TE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,432.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-J4 SQUARE MM TERMINA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$150.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-JG4 TERMINAL BLOCK	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$278.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-N37 TERMINAL BLOCK E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$41.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-N49 10 POLE SIDE JUM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$160.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1492-P3 IEC FEED-THROUGH	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$156.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1762-IF4 FOUR CHANNEL CUR	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,291.80
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1766-L32BxB MICROLOGIC 14	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$8,940.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	1766-MM1MICROLOGIC 140 ME	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,294.40
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	2080-IF4 MICRO 800 4-POIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,106.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	2080-LC50-24QWB MICRO850	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$5,522.40
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	2080-MEMBAK-RTC2 MICRO800	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,281.50

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2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	2711R-T4T PANELVIEW 800 4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$10,642.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	4983-DS120-401 ONE POLE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,336.00
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	700-HC22A1 GENERAL PURPOS	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$190.25
2007579	08/20/2020	STUART C IRBY CO-003525	S011913912	700-HC22Z24 GENERAL PURPO	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$373.50
2007579	08/20/2020	STUART C IRBY CO-003525	S011935647	AB 150-F85NBDB 85 A 15-60	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13,221.64
2007579	08/20/2020	STUART C IRBY CO-003525	S011956437	AB 140G-J6F3-D25 140G 250	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,499.00
2007580	08/20/2020	SUNDANCE RENTAL MANAGEMENT, INC-SHP00018	APR/MAY 2020	208 CASPER DR LOT3	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,590.00
2007581	08/20/2020	PC SPECIALISTS INC DBA-21200956	5369346	FY20 8/31/20-7/29/21	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$377.23
2007581	08/20/2020	PC SPECIALISTS INC DBA-21200956	5369346	FY21 8/31/20-7/29/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,149.47
2007582	08/20/2020	TRINITY SERVICES GROUP INC-21700065	3015200259	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$11,850.85
2007582	08/20/2020	TRINITY SERVICES GROUP INC-21700065	3015200260	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,138.27
2007582	08/20/2020	TRINITY SERVICES GROUP INC-21700065	3015200261	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,141.58
2007582	08/20/2020	TRINITY SERVICES GROUP INC-21700065	3015200261	JUV MEALS FOR JULY20	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$129.14
2007583	08/20/2020	ULINE INC-010966	122697202	ORANGE HANDWRAP	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$123.28
2007584	08/20/2020	UNIFIRST CORPORATION-20600219	2710247821	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2007585	08/20/2020	UNITED STATES POSTMASTER-003080	BRM PERMIT	SOE BRM PERMIT 4000	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$240.00)
2007585	08/20/2020	UNITED STATES POSTMASTER-003080	BRM PERMIT	SOE BRM PERMIT 4000	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2007585	08/20/2020	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$240.00)
2007585	08/20/2020	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2007586	08/20/2020	GLOBAL INDUSTRIAL EQUIPMENT-008892	116359425	NEXEL SHELF PRINTER	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$6,724.49
2007587	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9853243354	FLT 3/24-4/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$74.53
2007588	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9857335960	TDD 5/24-6/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$309.07
2007589	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9858453038	SOE 6/11-7/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.26
2007590	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389477	SOE 6/24-7/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2007591	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389496	DOC 6/24-7/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$171.43
2007592	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389504	ECCC 6/24-7/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$203.58
2007593	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389506	FLT 6/24-7/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$178.43
2007594	08/20/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859832824	FM 7/2-8/1/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$131.80
2007595	08/20/2020	VR SYSTEMS INC-20501366	6418	RENEW 8/6/20-8/5/21	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$2,415.00
2007595	08/20/2020	VR SYSTEMS INC-20501366	6418	RENEW 8/6/20-8/5/21	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$483.00
2007595	08/20/2020	VR SYSTEMS INC-20501366	6461	RENEW 9/18/20-9/17/21	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$36,717.00
2007595	08/20/2020	VR SYSTEMS INC-20501366	6508	B/W BALLOT PRINTER	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$1,498.00
2007596	08/20/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 116840522332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,093.49
2007597	08/20/2020	XEROX-005904	010943203	6/21-7/21/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2007597	08/20/2020	XEROX-005904	010943203	6/21-7/21/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$386.88

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2007597	08/20/2020	XEROX-005904	010943204	6/21-7/21/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2007597	08/20/2020	XEROX-005904	010943204	6/21-7/21/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$120.05
2007597	08/20/2020	XEROX-005904	010943240	SERVICE AND SUPPLIES (B&W	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$12.26
2007597	08/20/2020	XEROX-005904	010943240	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2007597	08/20/2020	XEROX-005904	011050798	6/25-7/28/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2007597	08/20/2020	XEROX-005904	011050798	6/25-7/28/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$74.31
2007621	08/27/2020	ACADIA PARISH SHERIFFS OFFICE-22000194	2019DP155	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$30.00
2007622	08/27/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$210.09
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLG203956	NEW DODGE 2020 3/4 TON P/	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$31,034.00
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLG203957	NEW DODGE 2020 3/4 TON P/	0170-COUNTY PARKS	564704-VEHICLES	\$2,793.06
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLG203957	NEW DODGE 2020 3/4 TON P/	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$8,068.84
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLG203957	NEW DODGE 2020 3/4 TON P/	1750-UNINCORPORATED MSTU	564704-VEHICLES	\$20,172.10
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLG203958	NEW DODGE 2020 3/4 TON P/	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$31,034.00
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLS153574	2020 NEW DODGE 1/2 TON P/	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$24,133.00
2007624	08/27/2020	ALAN JAY FLEET SALES-21500108	FLS153575	2020 DODGE 1/2 TON P/U EX	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$24,133.00
2007625	08/27/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,329.15
2007625	08/27/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,362.96
2007626	08/27/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2007627	08/27/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2007627	08/27/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2007628	08/27/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2007629	08/27/2020	ARMOR PEST CONTROL INC-21200728	188287	OCWS AUG2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2007630	08/27/2020	AT&T CORP-001337	020085017200	020085017200/AUG2020	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$118.63
2007631	08/27/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$10.00
2007631	08/27/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330GARDEN CITY BBALL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$48.05
2007631	08/27/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$10.00
2007631	08/27/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2007632	08/27/2020	AUMA ACTUATORS INC-22000173	6284940	SA10.2/GS80.3/AM02.1 COM#	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10,481.69
2007634	08/27/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	683598	4 MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2007635	08/27/2020	BAYOU CONCRETE LLC-22000098	201699	PJ ADAMS/VILLACREST	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,624.00
2007635	08/27/2020	BAYOU CONCRETE LLC-22000098	201806	WILSON ST	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$720.50
2007635	08/27/2020	BAYOU CONCRETE LLC-22000098	202150	PJ ADAMS/NORTHVIEW	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,104.00
2007635	08/27/2020	BAYOU CONCRETE LLC-22000098	202259	WILSON ST	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$720.50
2007638	08/27/2020	BRXC CO-22000196	8262	CLEANING PCTS POST	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$3,295.00
2007639	08/27/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 8/16-9/15/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$539.52

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2007640	08/27/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 8/17-9/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$833.93
2007641	08/27/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	8/20-9/19/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$133.97
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.72
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$64.01
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$589.27
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.56
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$74.93
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$47.86
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.94
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.53
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.53
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$48.45
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$52.96
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$52.00
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$118.69
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$80.41
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.05
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$333.68
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$89.17
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$38.74
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$62.08
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,693.53
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$170.62
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$46.54
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$118.52
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$396.19
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$172.96
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$953.04
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$66.25
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$158.03
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$82.04
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$142.91
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$57.57
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$82.92
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$35.95

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2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$283.67
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.27
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,785.30
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$86.33
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$199.02
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.00
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.41
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.00
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.79
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$243.14
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.99
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$162.34
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.66
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.54
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.86
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$209.61
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.72
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.45
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,676.83
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.46
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.97
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.15
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.49
2007645	08/27/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.81
2007646	08/27/2020	CHRIS ALAMO-R000858	REFUND	BEASLEY PARK 7/31/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007647	08/27/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$44.25
2007647	08/27/2020	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,925.10
2007647	08/27/2020	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$405.10
2007647	08/27/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$6,685.10
2007647	08/27/2020	CITY OF CRESTVIEW-001926	2034910792	1759S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$589.80
2007647	08/27/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2007647	08/27/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,045.30
2007647	08/27/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2007647	08/27/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.80

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2007647	08/27/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$51.70
2007647	08/27/2020	CITY OF CRESTVIEW-001926	4398122208	1759S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$258.22
2007647	08/27/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$51.70
2007647	08/27/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2007647	08/27/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$104.10
2007648	08/27/2020	CITY OF CRESTVIEW-SHP00009	672218330	5136 LAKE DR S	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$90.52
2007652	08/27/2020	CLEAN EARTH OF ALABAMA INC-22000046	355975	AUG 2020 SVC	742091-FDEP FRANKLIN HOST (O)	534395-CS-RECYCLING	\$10,000.00
2007652	08/27/2020	CLEAN EARTH OF ALABAMA INC-22000046	355975	AUG 2020 SVC	742096-FDEP SANTA ROSA HOST (O)	534395-CS-RECYCLING	\$441.00
2007653	08/27/2020	COLLECTION BUREAU OF FWB INC-000036	JULY2020	COLPJULY 2020	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$807.68
2007654	08/27/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2007655	08/27/2020	COPY PRODUCTS COMPANY-010240	1799400	RICOH-MPC4503	0601-STATE ATTORNEY OFFICE	546050-RM-OFFICE MACHINES	\$87.50
2007657	08/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 8/18-9/17/2020	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$259.60
2007658	08/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BOCC FOUNTAINS OFFICE	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2007659	08/27/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 8/23-9/22/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2007660	08/27/2020	COX COMMUNICATIONS-SHP00029	077495912	1325 GREENDALE UNT12	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$550.73
2007661	08/27/2020	COX COMMUNICATIONS-SHP00029	014841309	4141 COMMONS APT2445	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$57.69
2007662	08/27/2020	CRESTVIEW LANDFILL LLC-21100753	18688	TICKET 18688	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$30.00
2007663	08/27/2020	DAG ARCHITECTS-001796	1705780720	TO8 PROFESSIONAL FEES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$637.50
2007664	08/27/2020	DAIKIN APPLIED AMERICAS INC-21700080	3274596	ECCC REFRIGERANT	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$988.38
2007664	08/27/2020	DAIKIN APPLIED AMERICAS INC-21700080	3274641	ECCC SVC CALL	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$367.20
2007665	08/27/2020	DELL MARKETING LP-009744	10415811413	DELL 24 MONITOR - P2419H	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$7,754.53
2007665	08/27/2020	DELL MARKETING LP-009744	10416975213	PRECISION 3431 SMALL FORM	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$6,344.00
2007666	08/27/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2007667	08/27/2020	DEPT OF ENVIRONMENTAL PROTECTION-013697	113045	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$28,066.71
2007668	08/27/2020	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$118.07
2007668	08/27/2020	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.81
2007668	08/27/2020	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$36.07
2007668	08/27/2020	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR RECLAIM	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$3.47
2007669	08/27/2020	DIRECTV-20300170	37699471449	EMS 8/18-9/17/2020	702020-FDEM FY2019-2020 EMPG (O)	534125-CS-TELEVISION	\$125.99
2007670	08/27/2020	DPC ENTERPRISES LP-22000018	21200182820	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2007672	08/27/2020	EATON CORPORATION-21400166	940455424	7/26/20-7/25/21 SVC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$804.00
2007672	08/27/2020	EATON CORPORATION-21400166	940455424	7/26/20-7/25/21 SVC	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,412.00
2007673	08/27/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY 2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2007673	08/27/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY2020	JULY 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2007673	08/27/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE 2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33

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2007673	08/27/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE2020	JUNE 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2007674	08/27/2020	FEDERAL EXPRESS CORPORATION-000362	709912660	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$134.40
2007677	08/27/2020	FLEETCOR TECHNOLOGIES-014297	NP58721023	FLT 8/17-23/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$3,776.79
2007678	08/27/2020	FLORIDA PEST CONTROL-015168	9026998	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2007678	08/27/2020	FLORIDA PEST CONTROL-015168	9026998	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2007680	08/27/2020	FORT WALTON CONCRETE COMPANY INC-002982	500625	300 PSI PG STRUCTURAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,200.00
2007681	08/27/2020	FRANK L GOLDSTEIN-21800114	072020	EDUCATIONAL AUG2020	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$319.98
2007682	08/27/2020	GATOR BORING AND TRENCHING INC-20301430	6127	TO3 HWY90/FAIRCHILD	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$27,338.98)
2007682	08/27/2020	GATOR BORING AND TRENCHING INC-20301430	6127	TO3 HWY90/FAIRCHILD	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$273,389.85
2007683	08/27/2020	GULF POWER-SHP00001	2104849522	4141 COMMONS APT4225	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$245.38
2007683	08/27/2020	GULF POWER-SHP00001	2104876103	346 OKALOOSA AVE APTB	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$223.00
2007683	08/27/2020	GULF POWER-SHP00001	2105745034	4141 COMMONS APT4225	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$103.47
2007688	08/27/2020	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2007688	08/27/2020	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$43.73
2007688	08/27/2020	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.71
2007688	08/27/2020	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2007688	08/27/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$214.86
2007688	08/27/2020	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$630.04
2007688	08/27/2020	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,164.60
2007688	08/27/2020	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$36.24
2007688	08/27/2020	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.41
2007688	08/27/2020	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.96
2007688	08/27/2020	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.73
2007688	08/27/2020	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$76.57
2007688	08/27/2020	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.70
2007688	08/27/2020	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$188.31
2007688	08/27/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$43.32
2007688	08/27/2020	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$195.21
2007688	08/27/2020	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.73
2007688	08/27/2020	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.74
2007688	08/27/2020	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$886.43
2007688	08/27/2020	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.66
2007688	08/27/2020	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.66
2007688	08/27/2020	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,321.56
2007688	08/27/2020	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$237.09
2007688	08/27/2020	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.66

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2007688	08/27/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.00
2007688	08/27/2020	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$158.03
2007688	08/27/2020	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.70
2007688	08/27/2020	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #8	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.76
2007688	08/27/2020	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$474.41
2007688	08/27/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.65
2007688	08/27/2020	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2007688	08/27/2020	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.07
2007688	08/27/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.62
2007688	08/27/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$48.18
2007688	08/27/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.14
2007688	08/27/2020	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2007688	08/27/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,285.30
2007688	08/27/2020	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$312.61
2007688	08/27/2020	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.53
2007688	08/27/2020	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.68
2007688	08/27/2020	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2007688	08/27/2020	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1640-EMERALD VLG I & II MSBU	543003-UTILITIES-LIGHTING	\$306.76
2007688	08/27/2020	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.23
2007688	08/27/2020	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.35
2007688	08/27/2020	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04
2007688	08/27/2020	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.32
2007688	08/27/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.14
2007688	08/27/2020	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$46.02
2007688	08/27/2020	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.56
2007688	08/27/2020	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.01
2007688	08/27/2020	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.56
2007688	08/27/2020	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.71
2007688	08/27/2020	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$325.92
2007688	08/27/2020	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$130.13
2007688	08/27/2020	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2007688	08/27/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$967.27
2007688	08/27/2020	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$799.44
2007688	08/27/2020	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.59
2007688	08/27/2020	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$450.24

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2007688	08/27/2020	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.47
2007688	08/27/2020	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.64
2007688	08/27/2020	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$46.02
2007688	08/27/2020	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$301.88
2007688	08/27/2020	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.82
2007688	08/27/2020	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$46.47
2007688	08/27/2020	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.93
2007688	08/27/2020	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.26
2007688	08/27/2020	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.66
2007688	08/27/2020	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2007688	08/27/2020	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$201.36
2007688	08/27/2020	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$837.70
2007688	08/27/2020	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$231.94
2007688	08/27/2020	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2007688	08/27/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.02
2007688	08/27/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.02
2007688	08/27/2020	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$770.78
2007688	08/27/2020	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.56
2007688	08/27/2020	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.73
2007688	08/27/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$149.00
2007688	08/27/2020	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.30
2007688	08/27/2020	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2007688	08/27/2020	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$96.23
2007688	08/27/2020	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$93.24
2007688	08/27/2020	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.86
2007688	08/27/2020	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.82
2007688	08/27/2020	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$405.72
2007688	08/27/2020	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.55
2007688	08/27/2020	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.65
2007688	08/27/2020	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.43
2007688	08/27/2020	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$107.43
2007689	08/27/2020	HALFF ASSOCIATES INC-22000110	10040791	OKA/INDUSTRIAL SDWLK	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$2,362.87
2007690	08/27/2020	HAWKINS INC-22000013	4773872	ULTRA CHLOR SOD HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2007693	08/27/2020	INFAX, INC-20600783	INV5767	8/1/20-7/31/21 SVC	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$950.00
2007693	08/27/2020	INFAX, INC-20600783	INV5767	8/1/20-7/31/21 SVC	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,638.83

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2007693	08/27/2020	INFAX, INC-20600783	INV5767	8/1/20-7/31/21 SVC	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,750.00
2007693	08/27/2020	INFAX, INC-20600783	INV5767	8/1/20-7/31/21 SVC	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,191.17
2007694	08/27/2020	INFRASTRUCTURE CONSULTING &-21800190	195111	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$16,100.00
2007695	08/27/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2007697	08/27/2020	FLEXIBLE BENEFIT-REF4221	REIMBURSE	HLTHCARE REIMBRMNT	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$200.00
2007698	08/27/2020	KNOWBE4 INC-21600180	INV100957	TRAIN 9/15/20-9/14/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,414.40
2007698	08/27/2020	KNOWBE4 INC-21600180	INV100957	TRAIN 9/15/20-9/14/21	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$855.86
2007699	08/27/2020	KONE INC-011622	959573920	CH 6/1-8/31/2020	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2007702	08/27/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20024	S FITZGERALD	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20025	C JORDAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20026	C GODWIN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20027	A ZOOK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20028	L DRUMMOND	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007703	08/27/2020	LEWIS FUNERAL HOMES INC-21300280	IOK20029	J PATCH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2007704	08/27/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2007704	08/27/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.35
2007705	08/27/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2007707	08/27/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2007708	08/27/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2007710	08/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,208.30
2007710	08/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2007710	08/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$26.08
2007710	08/27/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$389.30
2007711	08/27/2020	OFFICE DEPOT INC-015530	505351689001	SOE HAND SANITIZER	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$998.00
2007712	08/27/2020	OFFICE OF THE STATE ATTORNEY-20500979	0620K	\$2 OVERAGE SALARIES	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,742.74
2007712	08/27/2020	OFFICE OF THE STATE ATTORNEY-20500979	MAY2020	\$2 OVERAGE SALARIES	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,742.73
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.95
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.09
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.71
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.95
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.61

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2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.49
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.43
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.59
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.95
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.19
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.02
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.15
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.24
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$170.39
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$23.71
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.48
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.67
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.59
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.59
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.71
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.48
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.48
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$297.89
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.19
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.83
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.71
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$424.95
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.59
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00

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2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$24.83
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$20.37
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$34.91
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$3,814.37
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.59
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.83
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.83
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$3,283.53
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,093.68
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2007716	08/27/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$401.59
2007717	08/27/2020	OKALOOSA GAS DISTRICT-SHP00007	26789777828	36 CACTUS RD	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$16.85
2007718	08/27/2020	ONE STEP GPS LLC-22000149	85064	MONTHLY GPS SERVICE	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035371742	WS MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$995.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372070	WS MAIN SYSTEMS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$28.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372071	WS MID COUNTY	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$56.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372072	BLUEWATER RAINTREE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$14.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372471	MID COUNTY SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$108.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372484	BLUEWATER RAINTREE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$31.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372485	WS MAIN SYSTEMS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$15.50
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372486	MID COUNTY SYSTEMS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$15.50
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372689	MAIN SYSTEMS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$216.00
2007719	08/27/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035372816	BLUEWATER RAINTREE	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$216.00
2007720	08/27/2020	PERKINELMER LAS INC D/B/A-000965	5304553284	REPAIR SERVICE FOR AA	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$7,015.00
2007721	08/27/2020	PRECISION LITHO SERVICE INC-21900070	95079R2	ECCC JULY 2020	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,101.15
2007722	08/27/2020	PRINCESS WEDDING-R000820	AMOW20263	ARDEN/ASCENCOA	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2007723	08/27/2020	RANDY WISE HOMES INC-22000134	13CO4RWH	640 MIRACLE STRIP PKW	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$8,002.14
2007724	08/27/2020	SCC SKIS LLC-22000188	WEB7686	SOE FACE SHIELDS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$4,860.00
2007725	08/27/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70708	JULY 2020 SVC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$7,164.03
2007725	08/27/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70708	JULY 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$5,752.10
2007725	08/27/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70708	JULY 2020 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$14,837.43
2007725	08/27/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70708	JULY 2020 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51

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2007726	08/27/2020	SPRINT-20700082	927995412	WS 8/9-9/8/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$589.28
2007727	08/27/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601027	WS 8/8-9/7/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$69.65
2007728	08/27/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000192295	WS 7/1-31/2020	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$267.33
2007728	08/27/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000192295	WS 7/1-31/2020	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$267.33
2007729	08/27/2020	TAYLOR ENGINEERING INC-013714	21863	TO5 DEEP WATER BUOYS	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,453.50
2007729	08/27/2020	TAYLOR ENGINEERING INC-013714	21868	LONGWOOD/POQUITO B	3179-CAP OUTLAY PROJ-FBIP	563790-OTHER IMPROVEMENTS	\$1,310.40
2007730	08/27/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2007731	08/27/2020	THE LAKE DOCTORS INC-20501972	504286	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2007732	08/27/2020	THE SALVATION ARMY-014515	JULY2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$38.00
2007733	08/27/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,437.30
2007733	08/27/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$51.83
2007734	08/27/2020	THOMAS BROWDER-CP000304	CLAIM PYMNT	WATER LEAK REIMBURSE	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$195.00
2007735	08/27/2020	TOWN OF SHALIMAR-002619	JULY2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,166.82
2007736	08/27/2020	TRAVIS POOLE-R000857	REFUND	BEASLEY PARK 8/2/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2007737	08/27/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2007738	08/27/2020	UNIFIRST CORPORATION-20600219	2710246837	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2007738	08/27/2020	UNIFIRST CORPORATION-20600219	2710247390	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2007738	08/27/2020	UNIFIRST CORPORATION-20600219	2710247589	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2007738	08/27/2020	UNIFIRST CORPORATION-20600219	2710247820	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2007738	08/27/2020	UNIFIRST CORPORATION-20600219	2710249376	1234287 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2007739	08/27/2020	UNITED PARCEL SERVICE-20101500	X154X0320	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$154.78
2007740	08/27/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2007741	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389493	WS 6/23-7/22/20	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,430.34
2007742	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860484571	IS 7/11-8/10/2020	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
2007743	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860485670	SA 7/11-8/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$739.56
2007744	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860507253	SA 7/11-8/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.02
2007745	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860532733	EMS 7/11-8/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$252.84
2007745	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860532733	EMS 7/11-8/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,749.28
2007745	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860532733	EMS 7/11-8/10/2020	702020-FDEM FY2019-2020 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$161.42
2007746	08/27/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860549836	EMS 7/11-8/10/2020	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2007748	08/27/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2007750	08/27/2020	WASTE PRO OF FLORIDA-21000422	0000199990	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$677.25
2007751	08/27/2020	WHITROCK ASSOCIATES, INC-010122	REFUND	OAK PARK ESTATES	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$1,500.00
2007752	08/31/2020	BARFIELD, STEPHANIE-W1651835	1651835	22 NORWICH CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.23
2007753	08/31/2020	BUCEY, JONATHAN W-W1619885	1619885	4285 SKIPJACK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.64

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2007754	08/31/2020	CAUDLE, MARTIN R-W1485855	1485855	77210 LUMBER CREEK BL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$299.73
2007755	08/31/2020	COOK, KEN-W1012595	1012595	381 ECHO CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$158.64
2007756	08/31/2020	FINSTERLE, THOMAS R-W1584795	1584795	500 NINTH RUNN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$206.46
2007757	08/31/2020	GILMORE, CLIFTON-W519835	519835	1237 SHIPLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.55
2007758	08/31/2020	GRIER III, CALVIN T-W634835	634835	5412 SUNVALLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.55
2007759	08/31/2020	HIPP, EVAN-W1580685	1580685	765 ST VINCENT CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.67
2007760	08/31/2020	MAGNOLIA MANOR SENIOR DAY PROG-W1132835	1132835	141 BARKS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.88
2007761	08/31/2020	NAVARRO, JULIAN-W1556465	1556465	240 CLIFFORD ST E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2007762	08/31/2020	PERKINS, JOSHUA L-W1100225	1100225	63 HIDDEN COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$176.53
2007763	08/31/2020	ROLANDO, TONI-W1649335	1649335	354 BILLFISH AVE 104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.83
V2007183	08/06/2020	ADVANCED DATA PROCESSING INC-015407	6388	EXPEND 7/1/18-6/30/19	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$12,350.72
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$217,460.58)
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$217,460.58
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	AIRPORT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$217,460.58
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$220,718.57
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	COURT SVC	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$179,557.62
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$87,376.62
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,355,054.97
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$27,790.52)
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$27,790.52
V2007187	08/06/2020	LARRY ASHLEY SHERIFF-012875	11	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$27,790.52
V2007188	08/06/2020	B&C FIRE SAFETY INC-001561	A104394	ARPT SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$211.07
V2007188	08/06/2020	B&C FIRE SAFETY INC-001561	INS105172	QRTLY SPKLR INSPECT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$400.00
V2007188	08/06/2020	B&C FIRE SAFETY INC-001561	INS105199	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2007193	08/06/2020	DOROTHEE BENNETT-EMP00281	07/16/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.90
V2007196	08/06/2020	BRIDGEWAY CENTER INC-003193	A02800720	JUL2020 MENTAL HLTH P	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$32,875.93
V2007199	08/06/2020	MACK BUSBEE-004028	AUG2020	AUG 2020 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.25
V2007202	08/06/2020	CH2M HILL INC-015696	D3338700002	TO7 RSK ASSMNT EMER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,617.75
V2007203	08/06/2020	CHAMPION CONTRACTORS INC-20801597	2020	CUTS/TRIM 7/13-14/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$159.00
V2007205	08/06/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$835.27
V2007205	08/06/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$153.25
V2007205	08/06/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.43
V2007205	08/06/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$170.08
V2007205	08/06/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2007206	08/06/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$260.10
V2007206	08/06/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2007208	08/06/2020	CONSTANTINE ENGINEERING INC-20800379	2020557	TO34 LAKE PIPPIN	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$807.78

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V2007208	08/06/2020	CONSTANTINE ENGINEERING INC-20800379	2020559	TO10 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$58,049.65
V2007208	08/06/2020	CONSTANTINE ENGINEERING INC-20800379	2020560	TO11 SUBSURFACE UTIL	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$20,000.00
V2007208	08/06/2020	CONSTANTINE ENGINEERING INC-20800379	2020561	TO13 GENERAL I&C	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,642.00
V2007208	08/06/2020	CONSTANTINE ENGINEERING INC-20800379	2020562	TO14 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,179.00
V2007210	08/06/2020	CORE & MAIN LP-20700344	M302700	SHELF/INSTALLATION	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$18,615.80
V2007210	08/06/2020	CORE & MAIN LP-20700344	M563948	CAR CHARGER	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$662.00
V2007210	08/06/2020	CORE & MAIN LP-20700344	M748483	INSTALLATION	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$1,446.70
V2007210	08/06/2020	CORE & MAIN LP-20700344	M762300	CREDIT MEMO CAR CHRGR	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$82.75)
V2007226	08/06/2020	DREADKNOT CHARTERS-21800106	07272020	REEF MONITORING 10HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$589,631.29
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$20,867.51
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$58,841.63
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,368.36
V2007234	08/06/2020	FLORIDA BLUE-015951	AUG20 41954	AUG20 PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,238.08
V2007241	08/06/2020	HDR ENGINEERING INC-014984	1200279238	TO10 FINAL DSGN PLANS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$56,703.52
V2007241	08/06/2020	HDR ENGINEERING INC-014984	1200279238	TO10 FINAL DSGN PLANS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$415,825.84
V2007242	08/06/2020	TERRIE HENDERSON-EMP00338	7/6-7/27/20	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$128.80
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.94
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	CLK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.44
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.65
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.92
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.44
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.73
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.60
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$158.50
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	HR	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$1.50
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$19.25
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	PURCHASING DEPT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.05
V2007244	08/06/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0720	VA	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.80
V2007245	08/06/2020	JD PEACOCK II CLERK OF COURT-22000175	PAR 117/717	PARCELLS 117 & 717	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$46,000.00
V2007245	08/06/2020	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 123	FIXEL & WILLIS TRUST	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$340,337.00
V2007245	08/06/2020	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 142	PARCEL 142	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$94,050.00
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	451200	K BROWDER 5/02/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,204.00
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	451396	K BROWDER 5/09/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,204.00

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V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453059	A WILLIAMS 7/11/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$351.80
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453246	D PARKER 7/18/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$822.80
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453431	D SKARZYNSKI 7/25/202	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$897.00
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453433	S MCTEAR 7/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453434	B LOVEJOY 7/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$825.06
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453434	D BRAXTON 7/25/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$650.23
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453435	D CANNON 7/25/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2007247	08/06/2020	LANDRUM STAFFING SERVICES INC-21101150	453617	D CANNON	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,547.00
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006FSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$120.00
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$60.00
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$220.00
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,705.50
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2007248	08/06/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202006HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2007249	08/06/2020	MANSFIELD OIL CO INC-20402014	33690	UNL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,507.01
V2007249	08/06/2020	MANSFIELD OIL CO INC-20402014	33839	ULSD 6409	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,876.16
V2007249	08/06/2020	MANSFIELD OIL CO INC-20402014	38077	87 UNL 6912	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,740.63
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$918.00
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023936	W/E 6/27/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$14.84)
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023937	W/E 6/27/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023938	W/E 6/27/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,454.03
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023939	W/E 6/27/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023940	W/E 6/27/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,985.03
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023953	W/E 7/4/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.10)
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023957	W/E 7/4/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023958	W/E 7/4/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,032.24
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023959	W/E 7/4/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023960	W/E 7/4/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,032.98
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023978	W/E 7/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$12.29)
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023979	W/E 7/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023980	W/E 7/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,562.33
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023981	W/E 7/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2007253	08/06/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023982	W/E 7/11/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,268.83
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4127	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$8,366.56

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V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4212	WO 42140 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$8,766.24
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4222	WO 44446	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$389.10
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4226	WO 42140 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$7,623.68
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4227	LIMEROCK STOCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,247.00
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4235	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,263.70
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4236	WO 42302 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$2,883.36
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4237	WO 42140 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$11,722.56
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4238	WO 42302 STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$10,366.40
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4250	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,237.60
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4251	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,848.10
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4257	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$5,488.00
V2007269	08/06/2020	SOUTHERN ROCK & LIME INC-21001113	S4280	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$428.32
V2007271	08/06/2020	VICKY STEVER-EMP00216	7/2-30/20	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$62.10
V2007311	08/13/2020	AMERICAN GOVERNMENT SERVICES-21800027	6027867PC	CONSERV EASEMENT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	(\$3,009.50)
V2007311	08/13/2020	AMERICAN GOVERNMENT SERVICES-21800027	6027867PC	CONSERV EASEMENT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,009.50
V2007318	08/13/2020	BOONE OAKLEY, LLC-21900013	5800	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2007318	08/13/2020	BOONE OAKLEY, LLC-21900013	5809	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83600222	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,496.14
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83643960	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,359.80
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83655457	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$5,295.60
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83655457	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,304.44
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83656983	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$639.00
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83662958	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$26.00
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83662958	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,391.76
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83670631	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$792.88
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83670637	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$468.72
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83670638	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$725.98
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83670642	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$609.26
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672472	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$758.40
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672475	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$178.15
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672475	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,454.22
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672476	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,271.22
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672477	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,604.27
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672478	EMS SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$923.00
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672478	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,358.61

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V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83672479	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,638.14
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83694483	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$23.60
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83694483	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.00
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83706827	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$455.74
V2007320	08/13/2020	BOUND TREE MEDICAL LLC-20202642	83708314	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,116.92
V2007321	08/13/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6944768	BWB MSBU AUG20	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.74
V2007321	08/13/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6952104	BWB MSBU JUL20	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$372.20
V2007326	08/13/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.59
V2007327	08/13/2020	JOANNA CLAY-EMP00021	7/20/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$31.22
V2007338	08/13/2020	DREADKNOT CHARTERS-21800106	08062020	REEF MONITORING 6HR	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,200.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$148.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	FM/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	FM/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	ROAD	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	TRAFFIC	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2007339	08/13/2020	DRUG FREE WORKPLACES INC D/B/A-011218	JULY2020	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2007340	08/13/2020	GRANT DUGRE-EMP00376	7/10-22/2020	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$79.35
V2007341	08/13/2020	SHEILA O DUNNING-20202925	7/13-30/2020	IN/OUT COUNTY TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$51.00
V2007349	08/13/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2007354	08/13/2020	GILMORE MOVING & STORAGE INC D/B/A-20502008	0090933	SVC DESTRUCTION	5101-RISK MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$82.88
V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14010720	JUL2020 WORK CREW	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$6,528.00
V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040720	JUL2020 WORK CREW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040720	JUL2020 WORK CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28

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V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040720	JUL2020 WORK CREW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14220720	JUL2020 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,080.00
V2007379	08/13/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14230720	JUL2020 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,720.00
V2007380	08/13/2020	J & P CONSTRUCTION CO INC-20100058	12	WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,000.00)
V2007380	08/13/2020	J & P CONSTRUCTION CO INC-20100058	12	WS451244	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$40,000.00
V2007382	08/13/2020	JD PEACOCK II CLERK OF COURT-000001	JULY2020	JUL 2020 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$1,720.00
V2007384	08/13/2020	JOHNS EASTERN COMPANY INC-20300174	08012020LB	JUL2020 WORKERS COMP	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$1,800.00
V2007384	08/13/2020	JOHNS EASTERN COMPANY INC-20300174	08012020WC	JUN2020 LIABILITY CLM	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$18,000.00
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453056	E GREEN 7/11/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,508.16
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453242	GREEN/TEFTELLER 7/18	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,634.08
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453430	GREEN/TEFTELLER 7/25	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,508.16
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453432	D PARKER W/E 7/25/20	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$719.95
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453613	D SKARZYNSKI 8/1/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$897.00
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453615	S MCTEAR 08/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$654.00
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453616	B LOVEJOY 08/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$825.06
V2007385	08/13/2020	LANDRUM STAFFING SERVICES INC-21101150	453616	D BRAXTON 08/1/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	14488	UNL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,170.23
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	17123	ULSD DYED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,420.05
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	17145	ULSD	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$7,894.75
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	21486	USLD	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,629.64
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	21493	ULSD	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,532.05
V2007391	08/13/2020	MANSFIELD OIL CO INC-20402014	23539	UNL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,945.20
V2007399	08/13/2020	MOTT MACDONALD CONSULTANTS-20400265	502402290	PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,631.02
V2007399	08/13/2020	MOTT MACDONALD CONSULTANTS-20400265	502402290	PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$22,973.62
V2007399	08/13/2020	MOTT MACDONALD CONSULTANTS-20400265	502402290	PJ ADAMS PKWY	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$18,517.97
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20011	CHOPP DENTAL AUG2020	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20011	CHOPP HEALTH AUG2020	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$791.81
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20029	VIN#3C6UR5HJ1G203956	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20029	VIN#3C6UR5HJ3LG203957	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$119.55
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20029	VIN#3C6UR5HJ5LG203958	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2007403	08/13/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20030	VIN#1GNCAK8LR128314	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$117.55
V2007405	08/13/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378641	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$262.50
V2007405	08/13/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378641	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,890.00
V2007406	08/13/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	0812020	JULY 20 BOARD COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$26.34
V2007406	08/13/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	092020	AUG 2020 MONTHLY FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00

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V2007407	08/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	201025100518	CEW ARPT LAYOUT PLAN	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$671.20
V2007407	08/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510117	C15-2248-AP TO 11	4202-AIRPORT-OPERATING	531100-PS-CONSULTANT	\$4,480.00
V2007407	08/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510125R	C15-2248-AP TO12 AP001721	4215-DESTIN-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$599.27
V2007407	08/13/2020	REYNOLDS,SMITH AND HILLS INC-20300540	20102510125R	C15-2248-AP TO12 AP001721	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$11,953.73
V2007412	08/13/2020	SENSUS METERING SYSTEMS INC-003521	ZA20213987	SVC 6/9/20-9/5/2021	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$682.95
V2007412	08/13/2020	SENSUS METERING SYSTEMS INC-003521	ZA20213987	SVC 6/9/20-9/5/2021	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$7,512.50
V2007422	08/13/2020	THE GABOTON GROUP LLC-21600128	10205	JULY 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2007446	08/13/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50805831	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,175.72
V2007447	08/13/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143907MG	LABOR SECURITY TECH - ONE	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$400.00
V2007447	08/13/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143907MG	S2-VRX-12TB-H... INCREASE	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$4,150.00
V2007447	08/13/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143907MG	S2-VRX1500 S2 VRX 1500 V	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$8,100.00
V2007457	08/13/2020	LARRY WILLIAMS-010461	7/24/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$36.28
V2007458	08/13/2020	YELLOW RIVER SOIL & WATER-002937	APR 2020	MONTHLY DRAW	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2007458	08/13/2020	YELLOW RIVER SOIL & WATER-002937	AUG 2020	MONTHLY DRAW	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2007458	08/13/2020	YELLOW RIVER SOIL & WATER-002937	JULY 2020	MONTHLY DRAW	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2007458	08/13/2020	YELLOW RIVER SOIL & WATER-002937	JUNE 2020	MONTHLY DRAW	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2007458	08/13/2020	YELLOW RIVER SOIL & WATER-002937	MAY 2020	MONTHLY DRAW	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2007459	08/17/2020	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 108	JOHN/KATHY GRODOSKI	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,163.00
V2007466	08/20/2020	ANDERSON COLUMBIA CO., INC-013216	05	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$133,641.82
V2007466	08/20/2020	ANDERSON COLUMBIA CO., INC-013216	05	FOY SHAW PARKWAY	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$6,682.09)
V2007466	08/20/2020	ANDERSON COLUMBIA CO., INC-013216	06	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$187,040.46
V2007466	08/20/2020	ANDERSON COLUMBIA CO., INC-013216	6	FOY SHAW PKWY	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$9,352.02)
V2007468	08/20/2020	LARRY ASHLEY SHERIFF-012875	LETF81820	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$175.00
V2007468	08/20/2020	LARRY ASHLEY SHERIFF-012875	LETF81820	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,000.00
V2007469	08/20/2020	ASNA-014680	52522	DATAGATE WEBPAK MAINT	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,795.83
V2007469	08/20/2020	ASNA-014680	52522	DATAGATE WEBPAK MAINT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$254.17
V2007471	08/20/2020	B&C FIRE SAFETY INC-001561	A104486	7/28 SVC CALL	701842-FTA FL-2018-093-00 (O)	546620-RM-FACILITIES	\$93.75
V2007471	08/20/2020	B&C FIRE SAFETY INC-001561	INS105271	ECC QRTL Y INSPECTION	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2007476	08/20/2020	BOONE OAKLEY, LLC-21900013	5806	JULY2020 AGENCY SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2007476	08/20/2020	BOONE OAKLEY, LLC-21900013	5808	VENTURE PRODUCTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$421.69
V2007476	08/20/2020	BOONE OAKLEY, LLC-21900013	5810	VENTURE OUT PROGRAM	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$44,500.00
V2007476	08/20/2020	BOONE OAKLEY, LLC-21900013	5812	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83672474	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$49,140.00
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83672474	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,360.10
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83674003	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$180.00
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83689327	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$232.58

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V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83689328	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$697.74
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83689329	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$754.60
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83689329	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,847.10
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83698153	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,654.00
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83698153	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,482.41
V2007477	08/20/2020	BOUND TREE MEDICAL LLC-20202642	83698154	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$86.26
V2007481	08/20/2020	CHAMPION CONTRACTORS INC-20801597	2019	CUTS TRIM 7/6-7/2020	1024-PRISONER BENEFIT	534900-CS-OTHER	\$216.00
V2007482	08/20/2020	CITY OF FORT WALTON-001927	34111	LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1.00
V2007483	08/20/2020	CITY OF NICEVILLE-001928	JUL-SEPT2020	JUL-SEPT2020 LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	24" CONCRETE VALVE BOX CO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.43
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	MANHOLE RISER, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.33
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.46
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$86.46
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$226.77
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$244.58
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.28
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$311.35
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$346.87
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$400.25
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$595.85
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	PRO-RING MANHOLE FINISH	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$640.35
V2007488	08/20/2020	CORE & MAIN LP-20700344	M550426	VALVE BOX LID, CAST IRON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.07
V2007489	08/20/2020	CORIZON HEALTH INC-21200124	CZN000024221	JULY 2020 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,009.98
V2007489	08/20/2020	CORIZON HEALTH INC-21200124	CZN000024221	JULY 2020 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,225.02
V2007500	08/20/2020	SALLY A LEONARD DBA-21400050	919	ARPT SVC JULY 2020	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$31,065.62
V2007502	08/20/2020	DEPT OF JUVENILE JUSTICE-20501842	20200846	AUG 2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2007504	08/20/2020	DREADKNOT CHARTERS-21800106	08112020	FAD DPLYMNT OB 15HR	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$3,000.00
V2007513	08/20/2020	F & W CONSTRUCTION COMPANY INC-00013936	9 FINAL	STEELE RD OVER PENNY	731344-FDOT-STEELE RD-PENNY BRDG	563405-STEEL ROAD/PENNY CREEK	\$42,248.17
V2007516	08/20/2020	JOHN C ODOM-22000190	INV1932	BEACH RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$1,950.00
V2007516	08/20/2020	JOHN C ODOM-22000190	INV1933	BEACH RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$1,950.00
V2007526	08/20/2020	HDR ENGINEERING INC-014984	1200284713	TO4 PJ ADAMS PH1 POST	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$363.60
V2007526	08/20/2020	HDR ENGINEERING INC-014984	1200284714	TO8 APPRAISALS TTL	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,475.00
V2007526	08/20/2020	HDR ENGINEERING INC-014984	1200284715	TO11 ROW SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$29,640.65
V2007526	08/20/2020	HDR ENGINEERING INC-014984	1200285989	TO1 BRIDGE MULTI PATH	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$6,123.72
V2007528	08/20/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14020720	JULY 2020 WORK CREW	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2007532	08/20/2020	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620A	CORBIN/WILLIAMS STATU	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$80,000.00
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	450402	LESUER/CROME 4/4/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$738.24

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V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453436	W/E 7/25/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,227.14
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453614	D PARKER 8/1/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$822.80
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453618	W/E 8/1/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,807.21
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453797	GREEN/TEFTELLER8/8/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,634.08
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453799	S MCTEAR 8/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453800	B LOVEJOY 8/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$825.06
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453800	D BRAXTON 8/8/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$654.42
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453802	W/E 8/8/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$4,329.84
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453833	W/E 8/8/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$7,086.22
V2007536	08/20/2020	LANDRUM STAFFING SERVICES INC-21101150	453990	GREEN/TEFTELLER 8/15	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,320.72
V2007542	08/20/2020	MANSFIELD OIL CO INC-20402014	42325	USLD 6923	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,394.88
V2007542	08/20/2020	MANSFIELD OIL CO INC-20402014	44666	87 UNL 6914	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,338.17
V2007542	08/20/2020	MANSFIELD OIL CO INC-20402014	44670	ULSD 5927	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$7,813.88
V2007542	08/20/2020	MANSFIELD OIL CO INC-20402014	52803	87 UNLC 8359	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,930.16
V2007542	08/20/2020	MANSFIELD OIL CO INC-20402014	52878	87 UNL 7392	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$12,351.94
V2007544	08/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502402439	PJ ADAMS PKWY WIDEN	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2007544	08/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502402439	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,510.06
V2007544	08/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502402439	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$28,734.34
V2007544	08/20/2020	MOTT MACDONALD CONSULTANTS-20400265	502402439	PJ ADAMS PKWY WIDEN	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$16,992.62
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43428	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,272.97
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43429	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,606.51
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43430	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,334.00
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43431	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$255.00
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43433	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$459.00
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43435	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$136.00
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43437	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$23,124.19
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43439	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$517.60
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43440	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$950.00
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43441	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$14,974.50
V2007545	08/20/2020	NABORS,GIBLIN & NICKERSON PA-010277	43442	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$731.00
V2007551	08/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024055	W/E 08/08/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$10.47)
V2007551	08/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024057	W/E 8/8/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2007551	08/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024058	W/E 8/8/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,679.63
V2007551	08/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024059	W/E 8/8/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2007551	08/20/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024060	W/E 8/8/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,902.93

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V2007553	08/20/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20028	VIN#3ALDCXFC5MDLB7837	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2007556	08/20/2020	PANHANDLE ANIMAL-003831	OKA720	JULY 2020 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2007578	08/20/2020	SOUTHERN ROCK & LIME INC-21001113	S4206	WO 44446	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$935.30
V2007578	08/20/2020	SOUTHERN ROCK & LIME INC-21001113	S4279	WO 42302	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$3,860.32
V2007578	08/20/2020	SOUTHERN ROCK & LIME INC-21001113	S4281	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$965.30
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	1 SOURCE POWER & EQUI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.93
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.16
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.20
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.76
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$453.78
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.28
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.93
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.45
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.16
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.94
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$475.06
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$549.38
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$770.94
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.66
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.88
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.26
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.62
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.87
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$504.47
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.68
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$70.69
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$89.97
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$289.26)

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V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.84
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.84
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.43
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.20
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$450.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$29.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$360.55
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$312.10)
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.10
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,946.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.06
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,542.36
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.44
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$446.91
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,474.50
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.71
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.44
V2007620	08/25/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$925.70
V2007620	08/25/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$507.78
V2007620	08/25/2020	BANK OF AMERICA-014799	0332	CPC OFFICE TECHNOLOGI	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$1,718.70
V2007620	08/25/2020	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$119.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0417	AMAZON.COM MV6B22WS2	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.90
V2007620	08/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US MF76A3O4	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$29.68
V2007620	08/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US MF8U3114	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$81.91
V2007620	08/25/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US MV7AO4XE	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$585.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0477	WOODSPRING SUITES FT.	1211-COVID-19 PANDEMIC	540005-TRAVEL LODGING EXPENSES	(\$82.65)
V2007620	08/25/2020	BANK OF AMERICA-014799	0477	WOODSPRING SUITES FT.	1211-COVID-19 PANDEMIC	540005-TRAVEL LODGING EXPENSES	\$569.24
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$123.46
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$281.60
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$239.59
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$150.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	PAYPAL YUR IT PRO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$430.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	AMERAPRODUC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$62.18
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	AMZN MKTP US MJ9R28TZ	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$198.66
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	AMZN MKTP US MV6GQ6PB	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$249.00

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V2007620	08/25/2020	BANK OF AMERICA-014799	0506	CITY GLASS CO	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$376.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	DEPT OF BUS AND PROF	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$375.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GATE DEPOT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$112.44
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GIH GLOBALINDUSTRIALE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$61.91
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$7.79
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$158.04
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$257.05
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$299.78
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$420.59
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$609.30
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$29.72
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$8.39
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$78.48
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$87.01
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	JACOR INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,820.78
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$118.73
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$374.65
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$406.60
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	SS/SMC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,933.09
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$11.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	WWW.ATBATT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$22.92
V2007620	08/25/2020	BANK OF AMERICA-014799	0506	WWW.ATBATT.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$22.92
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMAZON.COM MF96G6EE1	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$44.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMAZON.COM MV1NW5BB2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$120.31
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MJ0TN1I0	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$76.45
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MJ5723PN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$37.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MV3GI7HC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$192.48
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MV4LV10A	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$48.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$36.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$75.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,822.65
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$329.90
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$472.56
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$171.48
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$314.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$120.60
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$45.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$41.32
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$4.46
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$6.38
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553010-ROAD MAINT MATERIALS	\$119.60
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	OREILLY AUTO PARTS 11	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$31.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$2,371.80
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$616.49
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$108.75
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.48

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V2007620	08/25/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$75.88
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	701904-FDOH ZIKA RESPONSE (O)	542001-POSTAGE/FREIGHT CHARGES	\$138.47
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$37.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE SOU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$18.50
V2007620	08/25/2020	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$97.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$208.65
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	AMAZON.COM MV8XA0UO2	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$61.85
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MF1F95F6	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$119.97
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MF2RF15B	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$282.47
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MJ12H3K0	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$184.32
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,780.25
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	BRIARWOOD PRODUCTS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,933.68
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$131.97
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,151.73
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,250.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,380.42
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$45.33
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	SUPPLYHOUSE.COM	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$10.55
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$424.94
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$663.52
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$21.56
V2007620	08/25/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.95
V2007620	08/25/2020	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$69.55
V2007620	08/25/2020	BANK OF AMERICA-014799	0638	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$17.09
V2007620	08/25/2020	BANK OF AMERICA-014799	0638	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$7.30
V2007620	08/25/2020	BANK OF AMERICA-014799	0638	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$53.86
V2007620	08/25/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$13.71
V2007620	08/25/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$141.01
V2007620	08/25/2020	BANK OF AMERICA-014799	0639	STAPLS723178981000000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$11.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0758	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.95
V2007620	08/25/2020	BANK OF AMERICA-014799	0758	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0758	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$869.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US MF1Y53N9	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$295.95
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	AMZN MKTP US MV4LE0I7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$103.96

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V2007620	08/25/2020	BANK OF AMERICA-014799	0964	CUES INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$163.89
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	CUES INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$590.29
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	CUES INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$897.34
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$137.50
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,470.69
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	ENVIRONMENTAL EQUIPME	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,162.50
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$6.90
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$680.40
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$111.84
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$3,276.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	GULF COAST TRAFFIC EN	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,314.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$2.82)
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	LOWES #01782	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$778.05
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,317.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	NORTH FLORIDA SAFETY	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$2,400.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	OREILLY AUTO PARTS 97	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	SQ QUATRED LLC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$368.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$110.32
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$308.80
V2007620	08/25/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$339.68
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMAZON.COM MV1U54OJ0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$384.69
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMAZON.COM MV6H64AT2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.50
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$3,284.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV22U1GB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$109.90
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV2732PW	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$205.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV3BL24E	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$139.96
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV45B3KQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$364.28
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV4LL493	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$26.98
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV5CP94V	1211-COVID-19 PANDEMIC	552990-OTHER SUPPLIES	\$799.90
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV5PM72L	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$26.99
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MV95Q94G	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,845.00
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,931.47
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$3,287.96

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V2007620	08/25/2020	BANK OF AMERICA-014799	0977	POSGLOBAL.COM INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,473.20
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$606.70
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$185.79
V2007620	08/25/2020	BANK OF AMERICA-014799	0977	TRUSTED TECH TEAM	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$454.99
V2007620	08/25/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$43.08
V2007620	08/25/2020	BANK OF AMERICA-014799	1038	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$227.78
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	CIRCUIT BREAKER WAREH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$120.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,187.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,317.01
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.28
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$36.52
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$15.80
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17.98
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$25.98
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	NEWARK US 00000075	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$226.34)
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	NEWARK US 00000075	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$14.71)
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	NEWARK US 00000075	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$226.34
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$74.98
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$271.16
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$25.19
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$10.23
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$110.69
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$112.41
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$179.88
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$278.83
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$243.97)
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$243.97
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$414.55
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,340.91
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,274.90
V2007620	08/25/2020	BANK OF AMERICA-014799	1064	WESTECH RIGGING SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$483.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1070	IN GSI SERVICES LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$210.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1070	IN GSI SERVICES LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$583.33
V2007620	08/25/2020	BANK OF AMERICA-014799	1070	IN GSI SERVICES LLC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,572.71
V2007620	08/25/2020	BANK OF AMERICA-014799	1070	RUBBER STAMP CHAMP	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$42.50

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V2007620	08/25/2020	BANK OF AMERICA-014799	1181	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$48.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1258	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$553.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1258	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$922.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1305	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$25.74
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	ANCHORSCREENPRINT.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$477.60
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	BATTERY UNIVERSE	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$392.83
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	JWELDS LLC	0125-BEACH SAFETY	564202-PUBLIC SAFETY EQUIP	\$2,000.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$507.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1334	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$819.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$90.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$412.97
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	(\$790.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MF8UN6A4	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$249.23
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MV0FA0FU	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$105.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MV58A92A	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$790.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$462.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$555.95
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.17
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	JOE POWELL AND ASSOCI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$995.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.96
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$153.42
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$549.82
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$4.24)
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$69.33
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$0.85)
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$51.98
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$237.70
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$33.93)
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$31.86
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$33.93
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$169.79
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546704-RM-BEACH ACCESSWAYS	\$58.44
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$73.44
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SP WARRENHOLLOWMETA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$561.77
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$65.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$218.90
V2007620	08/25/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$175.00

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V2007620	08/25/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$315.40
V2007620	08/25/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS & ENG	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$53.95
V2007620	08/25/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.80
V2007620	08/25/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$112.78
V2007620	08/25/2020	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$166.65
V2007620	08/25/2020	BANK OF AMERICA-014799	1638	WALMART.COM AZ	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$35.79
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$199.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US MV4726LR	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$22.99
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	DLT SOLUTIONS 703-773	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$336.27
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	IN NAPLES AIR FORCE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,899.28
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$41.92
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$298.20
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$276.85
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$452.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$35.22
V2007620	08/25/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$386.22
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1090	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.23
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1090	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$4.13
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	(\$2.59)
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$1.75
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$20.39
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$45.11
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	(\$4.80)
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$3.24
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$37.87
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$83.78
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #5910	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$7.69
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #5910	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$14.29
V2007620	08/25/2020	BANK OF AMERICA-014799	1681	SQ DERLS LOCK & S	0170-COUNTY PARKS	546620-RM-FACILITIES	\$1,915.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	B & C FIRE SAFETY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$43.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	COVINGTON HEAVY DUTY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,074.33
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	CREATIVE ACRYLICS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,992.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$415.56
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$543.70
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$558.70
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$601.23
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$158.85)
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$87.81)
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$17.26
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$87.81
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$158.85
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$199.60
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$68.75
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$705.30
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$864.02
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$20.54
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$92.76
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$156.90
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$181.98
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GATLIN LUMBER AND SUP	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$31.50
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	GFI GENFARE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,095.72
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	IMPERIAL DADE LOXLEY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$2,823.00

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V2007620	08/25/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$125.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$933.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	LOWES #00479	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$27.75
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.34
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$5.52
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$6.29
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$13.14
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$15.29
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$16.88
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$22.47
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$28.49
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$33.71
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$38.32
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$38.66
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$39.42
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$89.28
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$103.04
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$133.51
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$229.92
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$323.92
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$989.06
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$319.39
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701942-FY18 5307 CAP&OP TRANS(O)	552101-PROTECTIVE APPAREL	\$23.08
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$47.62
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.36
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$70.04
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$73.05
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$149.95
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$271.14
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,752.76
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,770.94
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,945.25
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	QUALITY GLASS OF WALT	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$301.10
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$28.16
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$47.62
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$119.12
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$126.38
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$142.20
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$268.53
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$312.10
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$463.51
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$759.08
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$868.75
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,236.02
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SMITH IRONWORKS INC	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$59.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,250.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.13
V2007620	08/25/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$65.83
V2007620	08/25/2020	BANK OF AMERICA-014799	2109	4IMPRINT	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$1,217.33
V2007620	08/25/2020	BANK OF AMERICA-014799	2109	HIPPO DISPLAYS AND HO	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$463.77
V2007620	08/25/2020	BANK OF AMERICA-014799	2109	PUBLIX #1602	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$15.97

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V2007620	08/25/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$28.97
V2007620	08/25/2020	BANK OF AMERICA-014799	2182	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$31.35
V2007620	08/25/2020	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,927.92
V2007620	08/25/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10.14
V2007620	08/25/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$127.44
V2007620	08/25/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$36.98
V2007620	08/25/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.80
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	BATTERIES PLUS #044	701943-FY15 5307 CAP&OP TRANS(O)	552800-COMPUTER SUPPLIES	\$263.92
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$394.67
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$56.69
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2007620	08/25/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$23.25
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	4IMPRINT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$300.29
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$55.94
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$551.06
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$45.71
V2007620	08/25/2020	BANK OF AMERICA-014799	2552	WALMART.COM	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$80.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$822.53
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$148.05
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$427.71
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$274.18
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$1,069.29
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$274.17
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	A2Z SPECIALTY ADVERTI	4305-RECYCLING DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$274.17
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MF5R11P81	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$211.84
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MF8Q11NN1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.08
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MJ22032K1	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$98.85
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MJ2A33IA1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$30.98
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MJ8NE58L2	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$80.46
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MV04F8XB1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$43.34
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MV1V98M00	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$47.20
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MV6QM8NY1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.62
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ3CN4ID	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$84.95
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ3G64I3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.97
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ3GJ8BM	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$51.20

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V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ4Q69U4	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$78.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ5MB8IA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.16
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ61L3SR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$171.98
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ69R59N	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$85.99
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ6YC1B7	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$96.20
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ8741I3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$91.78
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MJ8E69MH	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$74.97
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV1VZ6ZB	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$496.30
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV2969IU	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$71.65
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV3M80WW	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$305.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV3OL572	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.52
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV4LV0XK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$162.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV5CA1FN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$81.50
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV5DF0VO	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$122.38
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV5ML1FN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$108.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV6140CL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$359.40
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV7086M9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$119.94
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MV8N95TX	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$120.70
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,450.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.54
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.46
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$11.16
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$86.60
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$173.70
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.03
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$27.12
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$34.56
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$335.35
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,145.21
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$34.39
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$85.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$170.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$84.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.96
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.38
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.13

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V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$9.58
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$21.84
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$35.88
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$115.14
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$254.75
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$407.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$545.73
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$622.10
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	REMICHEL 251 FORT WAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,167.93
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$108.01
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$109.28
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$126.94
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$483.32
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,307.95
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.58
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$258.31
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$18.94
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$32.46)
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$438.06
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$969.43
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7029	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$349.99
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	STUART C IRBY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$691.68
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$227.64
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	(\$516.16)
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$516.16
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.23
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$12.66
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.84
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.34
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$141.27
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$217.26
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$759.28
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,261.98
V2007620	08/25/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$93.49
V2007620	08/25/2020	BANK OF AMERICA-014799	2719	STAPLES DIRECT	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$219.47
V2007620	08/25/2020	BANK OF AMERICA-014799	2719	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$1,010.21
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK 3483DU62G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$35.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK 5GFB8USZF2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK AF4CCT2J42	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$24.06

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V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK AGVNRSN242	0102-COUNTY ADMINISTRATOR	549521-ADVERTISING EXPENSES	\$250.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK FLGHYTNZF2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK MPCBEU62G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$50.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK MS8ENUN2G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK N6GZ4TA242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$175.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK PN2U8T6242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$175.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK UBJDHU62G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$75.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	FACEBK VATESUN2G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$75.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$403.49
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	TVEYES INC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,208.34
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	TVEYES INC	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$291.66
V2007620	08/25/2020	BANK OF AMERICA-014799	2731	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$14.40
V2007620	08/25/2020	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$354.52
V2007620	08/25/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2007620	08/25/2020	BANK OF AMERICA-014799	2909	AMZN MKTP US	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	(\$28.99)
V2007620	08/25/2020	BANK OF AMERICA-014799	2909	AMZN MKTP US	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	(\$1.17)
V2007620	08/25/2020	BANK OF AMERICA-014799	2909	AMZN MKTP US MV3NG53L	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$28.15
V2007620	08/25/2020	BANK OF AMERICA-014799	3068	OLD NAVY US 6132	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$55.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3352	PAYPAL FLORIDAASSO	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$40.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3434	AMZN MKTP US MV5Y710Z	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$33.19
V2007620	08/25/2020	BANK OF AMERICA-014799	3447	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$30.81
V2007620	08/25/2020	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$79.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3,130.98
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$55.16
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,371.74
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,474.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.44
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$80.30
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$180.43
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$682.15
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$740.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$757.50
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$107.31
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$433.60
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,626.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,787.42
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$28.60

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V2007620	08/25/2020	BANK OF AMERICA-014799	3477	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$187.60
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	RETYLERS KRESTVIEW	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	(\$106.50)
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	RETYLERS KRESTVIEW	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	TACTICAL AND SURVIVAL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$725.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$322.24
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$342.19
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$590.42
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$164.23
V2007620	08/25/2020	BANK OF AMERICA-014799	3477	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$678.91
V2007620	08/25/2020	BANK OF AMERICA-014799	3497	PAYPAL SAMPSONENGI	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MV5CV0RS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$559.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	DISCOUNTMUGS.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$339.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	ENVIRONMENTAL EQUIPME	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,162.50
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$354.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	OKALOOSA CO WATER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$708.85
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	OKALOOSA CO WATER	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	(\$13.85)
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	OKALOOSA CO WATER	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$13.85
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$122.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.29
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$41.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$107.95
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$8.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$18.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$73.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$94.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	SCHUTZ CONTAINER SYST	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$339.90
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$293.23
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$297.48
V2007620	08/25/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	AMAZON.COM MV8XB4490	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$85.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MJ9F40IU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.92
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$102.04
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	GULF COAST TRAFFIC EN	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$1,500.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1.48
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.96

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V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$487.28
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$156.38
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,390.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,395.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	STAPLES 0011882	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$129.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	SUEZ TREATMENT SOLUTI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,331.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$194.16
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$43.95
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$56.66
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$126.95
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$302.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$414.75
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$459.95
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$548.85
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$997.15
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$734.75
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$742.52
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$412.89
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$972.32
V2007620	08/25/2020	BANK OF AMERICA-014799	3685	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1.16
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$32.70
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$25.12
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$37.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$99.80
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$139.62
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.58
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.38
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$7.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$35.86
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$298.50
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$29.90
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.42

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V2007620	08/25/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.98
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	OREILLY AUTO PARTS 97	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$32.74
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$73.98
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$9.99
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$59.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$509.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$14.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.47
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.50
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$71.55
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$78.97
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$25.94
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.98
V2007620	08/25/2020	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$43.96
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$862.69
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$39.29
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$85.84
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.12
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$241.18
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$113.11
V2007620	08/25/2020	BANK OF AMERICA-014799	3890	WEIGHT CHECK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$450.00
V2007620	08/25/2020	BANK OF AMERICA-014799	3923	EB CONGRESS FOR THE N	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$53.08
V2007620	08/25/2020	BANK OF AMERICA-014799	4017	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$23.94
V2007620	08/25/2020	BANK OF AMERICA-014799	4017	SOUTHERN PIPE #834 FO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$11.34
V2007620	08/25/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.97
V2007620	08/25/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$387.50
V2007620	08/25/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$648.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4056	STAPLS723174016400000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$70.08
V2007620	08/25/2020	BANK OF AMERICA-014799	4056	STAPLS723174016400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$163.88
V2007620	08/25/2020	BANK OF AMERICA-014799	4056	WPSM RADIO	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$833.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4064	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$76.56
V2007620	08/25/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$14.29
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM MV3CK7WY0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM MV3DY3KB1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.06
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM MV6C249P2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.98

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V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMAZON.COM MV8QS0I41	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.68
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MF92N6J4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.07
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MJ1YT8PQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$291.64
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MJ9WX0U4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$267.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MV6MA09Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.65
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MV8KP8X4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$69.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	FLORIDA SECTION AWWA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$300.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.09
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.51
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$189.96
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,274.55
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$366.95
V2007620	08/25/2020	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2007620	08/25/2020	BANK OF AMERICA-014799	4318	FLORIDA INSTITUE OF C	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$464.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4318	GOVERNMENT FINANCE OF	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$85.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4333	AMZN MKTP US MV13280S	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$69.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4333	INFAX INC	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$812.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4333	INFAX INC	4202-AIRPORT-OPERATING	552801-COMPUTER SOFTWARE	\$165.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4350	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4350	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	AMAZON.COM MF6XM44I0	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$147.96
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US MV55E2BA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$310.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US MV5UY2XI	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,139.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$223.21
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$17.77
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$23.04
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	DOLLAR GENERAL #14316	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3.75
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$292.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$127.20
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$185.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$114.80
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$114.91
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$7.17
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$14.99

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V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$39.20
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$190.84
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$215.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$577.30
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$120.90
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$72.61
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$117.69
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$470.28
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$19.03
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$27.68
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	USPS PO 1119200950	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$1.70
V2007620	08/25/2020	BANK OF AMERICA-014799	4367	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.40
V2007620	08/25/2020	BANK OF AMERICA-014799	4402	LOGMEIN GOTOMEETING	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4402	PICTUREFRAMES.COM	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$1,536.06
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	AMZN MKTP US MV1IZ6FK	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$39.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$953.18
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,420.47
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$54.46
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$147.57
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$707.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$147.57
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$457.74
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$83.94
V2007620	08/25/2020	BANK OF AMERICA-014799	4439	STITCH FX EMBROIDERY	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$24.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4482	TRAWICK REPORTING & V	0103-PURCHASING DEPARTMENT	533020-COURT REPORTER SERVICES	\$1,257.15
V2007620	08/25/2020	BANK OF AMERICA-014799	4482	UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$315.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4624	B&H PHOTO 800-606-696	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$1,026.95
V2007620	08/25/2020	BANK OF AMERICA-014799	4624	B&H PHOTO 800-606-696	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$1,745.80
V2007620	08/25/2020	BANK OF AMERICA-014799	4637	SHANE MCGUFFIN	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,160.20
V2007620	08/25/2020	BANK OF AMERICA-014799	4731	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$35.08
V2007620	08/25/2020	BANK OF AMERICA-014799	4731	WALKERS ACE HDWE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$17.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4736	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,237.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4736	SOUTHERN COMPUTER WAR	1003-TRAFFIC SIGNAL MAINT	564401-OFFICE MACHINES	\$2,908.47
V2007620	08/25/2020	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$5.74

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V2007620	08/25/2020	BANK OF AMERICA-014799	4993	5 STAR COLLISION CENT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,161.91
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US MJ1CN3ZA	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$131.87
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US MV2RF0A5	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$36.99
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US MV50Z659	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$28.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$149.00
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$812.82
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$13.38
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$31.98
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$70.31
V2007620	08/25/2020	BANK OF AMERICA-014799	4993	STAPLES 0011882	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$117.44
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$116.17
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	EMERGENCY STAND BY PO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$185.83
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$50.35
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$119.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$59.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	PAYDICI INC	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	STAPLS723170503700000	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$120.60
V2007620	08/25/2020	BANK OF AMERICA-014799	5263	STAPLS723170503700000	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$38.79
V2007620	08/25/2020	BANK OF AMERICA-014799	5303	AMZN MKTP US MJ1ES62G	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$15.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.96
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.19
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$414.18
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,529.49
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$36.14
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.82
V2007620	08/25/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$280.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5653	AMAZON.COM MF51K3JY0	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$11.34
V2007620	08/25/2020	BANK OF AMERICA-014799	5653	AMAZON.COM MJ9YK5V52	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$26.73
V2007620	08/25/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US MJ7S11ZZ	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$57.03
V2007620	08/25/2020	BANK OF AMERICA-014799	5742	STAPLES 00118828	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$20.46
V2007620	08/25/2020	BANK OF AMERICA-014799	5742	STAPLES 00118828	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$76.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$530.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$698.58

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V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MF5CU0LH0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.13
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MF99K9T90	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$231.98
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MV6NR9WH2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$177.70
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF71P2TF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$284.97
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MV1DM89Z	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.53
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MV53P7IM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$130.73
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MV53P7IM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.71
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$68.34
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$129.86
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.68
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$155.55
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$195.79
V2007620	08/25/2020	BANK OF AMERICA-014799	5833	WALMART.COM AT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.68
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MF4IX30R	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$58.90
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MF51H0TZ	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,099.90
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MF5WT4OP	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$199.53
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MF6C06JE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$184.95
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MF6S26FH	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$117.80
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MV14U4UG	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$179.90
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MV6ME5K0	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$60.33
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	ECSFABRIC DOTFASTENER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$388.28
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	GRAINGER	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$86.20
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$80.50
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$460.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$722.90
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,050.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$390.18
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$49.15
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	LOWES #01782	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$918.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	MCA-FORT WALTON BEACH	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$216.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,250.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	MODSCENES.COM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,608.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,282.00

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V2007620	08/25/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,811.00
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,169.50
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,790.33
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$728.10
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$84.97
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$499.98
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$316.21
V2007620	08/25/2020	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$87.92
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	\$197.50
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	\$246.04
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	AMAZON.COM MV05J8Z00	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$75.39
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	AMZN MKTP US MF4E12LN	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$25.99
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	COMSTAR SUPPLY	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$579.76
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	GMP	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$1,216.02
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	RACETRACK ACE	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$3.97
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	THE HOME DEPOT #6301	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$48.98
V2007620	08/25/2020	BANK OF AMERICA-014799	5883	THE HOME DEPOT #6301	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$11.98
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$1,675.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AE LIGHT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$776.68
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMAZON.COM MF7MV9VT1	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$33.06
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MF6P86E8	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.92
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MJ2CT7RB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$62.26
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MJ3GW80J	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.64
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MJ3GW80J	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MJ9T86E7	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$449.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MV2C56OK	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.04
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.08
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$36.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.63
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.16
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.96
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.39
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.76
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.09
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.55
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2.80
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$930.48
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$52.07

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V2007620	08/25/2020	BANK OF AMERICA-014799	6030	CRESTVIEW WHOLESAL	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$221.80
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	EREPLACEMENTPARTS.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$83.72
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	EXPRESS SUPPLY INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1,119.92
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$90.45
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$99.02
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$521.75
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$62.71
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,254.20
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,833.40
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,195.40
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$109.02
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$34.75
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$90.38
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	POWER EQUIP DIRECT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$296.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$72.48
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	RETYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$90.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.80
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2,078.23
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546625-RM-HEAD START	\$214.68
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$23.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$553.38
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SPS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$255.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SQ OLIVERS LANDSCAPI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$850.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$450.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,050.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$15.17
V2007620	08/25/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$119.13
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MJ9CM5QM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$22.99
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MV4WH8LW	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$35.99
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$120.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$79.04
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$173.60
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1.48
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$66.90
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$19.08
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.70
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$32.98
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	PEADEN LLC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$297.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$61.94
V2007620	08/25/2020	BANK OF AMERICA-014799	6140	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$15.84
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,385.48

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V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	(\$63.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$430.76
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$696.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,007.20
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,646.50
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,156.55
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,235.95
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	FEDEX 394661039916	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.05
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	FEDEX 395198762133	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.05
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,027.20
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$25.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.97
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$70.93
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$266.50
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$608.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,377.60
V2007620	08/25/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,680.35
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$323.02
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	GIH GLOBALINDUSTRIALE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,859.19
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$114.91
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$119.76
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$204.70
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$960.48
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$542.96
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$12.83
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$17.92
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$33.32
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$157.64
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.94
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$96.90
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$193.80
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$465.60
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$700.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,383.14

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V2007620	08/25/2020	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7029	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$89.37
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$61.22
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$166.53
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.40
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$114.60
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	AUTOZONE #0285	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$86.98
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	AUTOZONE #0285	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$7.99
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	HARBOR FREIGHT TOOLS	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$86.98
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$13.46
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$88.93
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	OTTERBOX/LIFEPROOF	701904-FDOH ZIKA RESPONSE (O)	552800-COMPUTER SUPPLIES	\$311.74
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	OTTERBOX/LIFEPROOF	701904-FDOH ZIKA RESPONSE (O)	552800-COMPUTER SUPPLIES	\$374.66
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	RACETRACK ACE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$7.95
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	SOUTHERN PIPE #834 FO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$19.64
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	USPS PO 1157150977	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$52.95
V2007620	08/25/2020	BANK OF AMERICA-014799	6259	WATERWORX CAR WASH -	0160-MOSQUITO CONTROL	546645-RM-MOTOR VEHICLE	\$38.99
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	AMZN MKTP US MV0UP4R3	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$560.95
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	AMZN MKTP US MV72O0QW	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$78.24
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,031.69
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,489.34
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$11.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$3.92
V2007620	08/25/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$194.52
V2007620	08/25/2020	BANK OF AMERICA-014799	6354	THE UPS STORE #6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$45.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$12.78)
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MF5WA7A4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.78
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MJ8K15VE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$12.78
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MV8JB5WE	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$32.62
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MV8JB5WE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$43.80
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$102.02
V2007620	08/25/2020	BANK OF AMERICA-014799	6365	USPS PO 1185500993	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$5.65
V2007620	08/25/2020	BANK OF AMERICA-014799	6991	SP SCC SKIS LLC	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$10.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6991	SP TAPE MAN BLUE	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$594.00
V2007620	08/25/2020	BANK OF AMERICA-014799	6991	SQ EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$823.05
V2007620	08/25/2020	BANK OF AMERICA-014799	6991	THE WEBSTAIRANT STORE	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$80.02
V2007620	08/25/2020	BANK OF AMERICA-014799	6991	WRIST-BAND.COM	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$1,458.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$32.71
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$139.99

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V2007620	08/25/2020	BANK OF AMERICA-014799	7042	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$72.99
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$7.40
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$12.20
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.98
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$20.34
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.42
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$92.22
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.96
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.89
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$228.63
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	SOUTHERN PIPE #834 FO	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.83
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	STEAM VAC CARPET CLEA	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$858.30
V2007620	08/25/2020	BANK OF AMERICA-014799	7042	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.78
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$609.50
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$761.16
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	HEAVY MACHINES INC ME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,639.98)
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	HEAVY MACHINES INC ME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,782.03
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,683.77
V2007620	08/25/2020	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.74
V2007620	08/25/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$21.46
V2007620	08/25/2020	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$29.60
V2007620	08/25/2020	BANK OF AMERICA-014799	7588	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$19.92
V2007620	08/25/2020	BANK OF AMERICA-014799	7672	ELITE PRINTING & MARK	1028-TEEN COURT	547002-PRINTING & BINDING	\$87.14
V2007620	08/25/2020	BANK OF AMERICA-014799	7672	LENNYS SUB SHOP - 350	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$69.90
V2007620	08/25/2020	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$68.50
V2007620	08/25/2020	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$46.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	DROPBOX C9YGGYCJLCZ4	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,968.75
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	DROPBOX C9YGGYCJLCZ4	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$656.25
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$269.99
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$1,229.93
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$2,697.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7697	WAL-MART #0944 SE	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	(\$39.97)
V2007620	08/25/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$265.63
V2007620	08/25/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2007620	08/25/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.50
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$457.80
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	NOTARYFNS-800.422.155	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$101.12
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$119.96
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$409.52
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$45.09

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V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$59.98
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$89.97
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$97.49
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$125.99
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$137.94
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	STAPLS731031789800000	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$19.68
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	STAPLS731031789800000	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$27.94
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	TOWNEPLACE SUITES FT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$413.57
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	TOWNEPLACE SUITES FT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$900.43
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	TOWNEPLACE SUITES FT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$952.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	TOWNEPLACE SUITES FT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,014.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	TOWNEPLACE SUITES FT	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$1,076.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$2.00
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$66.45
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.85
V2007620	08/25/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$145.55
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$44.91
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #1602	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$8.50)
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #1602	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$8.50
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #1602	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$7.98
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #1602	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$13.98
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #801	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$8.50)
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #801	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$8.50
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #801	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$6.58
V2007620	08/25/2020	BANK OF AMERICA-014799	7955	PUBLIX #801	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$7.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	ADOBE 800-833-6687	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.88
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	CABLE TIES AND MORE	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$104.34
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$840.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$8.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$59.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$166.96
V2007620	08/25/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$80.11
V2007620	08/25/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$139.96
V2007620	08/25/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$42.45
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMAZON PRIME MV2D19CC	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMAZON.COM MJ25A0JT2	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$376.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMAZON.COM MV6211QQ1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$82.95
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMAZON.COM MV9TJ0PL1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$152.66
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MF1FM24W	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$84.95

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V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MF2RB516	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$15.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MJ271911	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$270.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MJ2UB9GQ	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$115.92
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MJ49Z4QC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$197.89
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MJ4M05BX	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$487.66
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MJ5IP0VC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$11.60
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MV0C73D6	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$59.94
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MV0KX8X1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$33.75
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$223.42
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.47
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$40.22
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$84.97
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$100.92
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$57.70
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$93.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$339.29
V2007620	08/25/2020	BANK OF AMERICA-014799	8110	4IMPRINT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,354.81
V2007620	08/25/2020	BANK OF AMERICA-014799	8110	SP MYMEDIC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	(\$300.00)
V2007620	08/25/2020	BANK OF AMERICA-014799	8110	SP MYMEDIC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	(\$6.04)
V2007620	08/25/2020	BANK OF AMERICA-014799	8110	SP MYMEDIC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$306.04
V2007620	08/25/2020	BANK OF AMERICA-014799	8110	WAL-MART #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$10.24
V2007620	08/25/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$15.37
V2007620	08/25/2020	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$16.61
V2007620	08/25/2020	BANK OF AMERICA-014799	8112	WALGREENS #6811	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$3.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8112	WALGREENS #6811	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$7.29
V2007620	08/25/2020	BANK OF AMERICA-014799	8112	WM SUPERCENTER #944	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$17.97
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.90
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$224.95)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.99)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.54
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.57
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.26
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.17
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.24
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.47

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V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.90
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.06
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.96
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.14
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.03
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.61
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.24
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.20
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.43
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.95
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.55
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.97
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$550.33
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV0V929J	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$224.16
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV4FB8W2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.96
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV56R27Z	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$66.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV56S0PZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$12.12
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV5V2757	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.30
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MV84U3HV	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$89.15
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	AUTOWORKS TOWING AND	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.80
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.20
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$571.37
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,282.30
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.09
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.68
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$275.84)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.72)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.95
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.30
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.14
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.07
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.73
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.41
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.78
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.91

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V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.58
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.74
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$404.73
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$429.28
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.91
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,450.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$4.59
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$263.80
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.99)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.81)
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.90
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.51
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.93
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.81
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.19
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.34
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.51
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.10
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.01
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.96
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.23
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.66
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.73
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.52
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.27
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.59
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.59
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$314.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$789.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,575.95
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,449.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.04

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V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$838.01
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,250.88
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,492.19
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,699.03
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,927.44
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$34.37
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.30
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.44
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.65
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.13
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,554.71
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,867.93
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.45
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$562.24
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$497.82
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.13
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$275.88
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,204.54
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,214.50
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,487.61
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.92
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$778.26
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.87
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.62
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$685.54
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$778.49
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,736.60
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	L & M MOTORS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$49.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$295.06
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.94
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.76
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.85
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.88
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$460.60

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V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$759.55
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$786.48
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$37.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,838.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	NORTHERN TOOL & EQUIP	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.90
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$277.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$644.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$481.80
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$620.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$642.65
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$719.64
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,179.84
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,700.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	SQ DERLS LOCK & S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$777.05
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.75
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.25
V2007620	08/25/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,479.23
V2007620	08/25/2020	BANK OF AMERICA-014799	8740	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$8.98
V2007620	08/25/2020	BANK OF AMERICA-014799	8754	AMAZON.COM MV61B2G92	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.35
V2007620	08/25/2020	BANK OF AMERICA-014799	8754	AMAZON.COM MV8OT1GH2	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$13.95
V2007620	08/25/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US MJ8603TK	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$39.49
V2007620	08/25/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US MV0D173S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$178.99
V2007620	08/25/2020	BANK OF AMERICA-014799	8754	AMZN MKTP US MV73L7NB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$349.12
V2007620	08/25/2020	BANK OF AMERICA-014799	8921	HARRIS FENCE INSTALLA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,470.00
V2007620	08/25/2020	BANK OF AMERICA-014799	8940	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$13.77
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$108.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	IN AEROCLAVE LLC	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$45.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	INT L CRITICAL INCIDE	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$90.11
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$68.86
V2007620	08/25/2020	BANK OF AMERICA-014799	9091	ULINE SHIP SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,952.69
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$835.70

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V2007620	08/25/2020	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,439.25
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ0C52DL1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$74.90
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ2RD9UP1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$107.79
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ3BX2UC2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$147.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ4LQ3QM2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ8W77T00	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$200.30
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MJ9MB5R12	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$152.49
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MV7OY7162	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$122.40
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MJ4AH6UK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$229.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MJ52Z0JE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$30.38
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MJ5GJ6G5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MJ5HC5YH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MJ7VL1WO	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$131.94
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV3DL70I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.64
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV3OY83T	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$839.94
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV5NC0VJ	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$260.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV7NP9VU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$260.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV7ZZ64T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$134.85
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV9C23YQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.91
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MV9G26YI	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$9.66
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$400.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$255.14
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.15
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$145.44
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,638.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,170.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$234.06
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$331.41
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$589.60
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,080.10
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$441.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$994.02
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,031.89
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,025.00

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V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$388.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$252.48
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	LOWES #00479	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$778.05
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$41.10
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$43.10
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$60.57
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$178.76
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$68.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$529.80
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$471.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$472.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$139.90
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$597.60
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.46
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$170.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,827.75
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,383.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	WM L. GRUBER CO.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$508.39
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$8.75
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$24.50
V2007620	08/25/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$176.30
V2007620	08/25/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$70.02
V2007620	08/25/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$114.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$90.85
V2007620	08/25/2020	BANK OF AMERICA-014799	9353	EIG CONSTANTCONTACT.C	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,890.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9388	AMAZON.COM MV3KX6MC0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9388	AMZN MKTP US MV5E05YI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$20.94
V2007620	08/25/2020	BANK OF AMERICA-014799	9388	L2G FWC-PERMIT 850-48	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$223.12

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V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW PLUMBING &	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$20.90
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$15.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$50.97
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$94.01
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$16.89
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$39.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$44.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$64.38
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$81.06
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$153.48
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$180.78
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$209.41
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$272.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESale	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$311.30
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$126.34
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$98.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9555	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$168.51
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US MV1YE81K	701904-FDOH ZIKA RESPONSE (O)	552800-COMPUTER SUPPLIES	\$149.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US MV41D042	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$40.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	CARQUEST 8370	1002-ROAD MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	\$45.90
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$18.94
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$22.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$37.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.04
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	NEXTWAREHOUSE.COM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$215.67
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	RACETRACK ACE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$17.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$51.97
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	RACETRACK ACE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$129.94
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,774.92
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$289.75
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$18.93
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$208.45
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$223.20
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$28.41
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$59.91
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$7.87
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$379.10

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V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$23.83
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$30.38
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	TRACTOR SUPPLY #2457	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$3.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$55.04
V2007620	08/25/2020	BANK OF AMERICA-014799	9876	DMI DELL HIGHER EDUC	711931-CHOCTAW ESTUARY (O)	552800-COMPUTER SUPPLIES	\$367.48
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$41.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$119.96
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$99.48
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$20.00
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$59.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$29.99
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$19.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	1025-JUDICIAL INNOVATIONS	549906-BACKGROUND CHECKS	\$18.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$36.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	UCONFIRM	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$24.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9937	UCONFIRM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$24.95
V2007620	08/25/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MJ39G09E	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$21.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MV62B1J6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$69.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MV93S5C0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$53.98
V2007620	08/25/2020	BANK OF AMERICA-014799	9941	PAYPAL EXP SYS LLC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$10.00
V2007623	08/27/2020	ADVANCED DATA PROCESSING INC-015407	9219	JULY 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$36,397.50
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	125418	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.50
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	125462	HAZMAT STORAGE FAC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$205.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	125489	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$6.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	INS105048	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	INS105049	FIBER HUB CVW	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	INS105050	BRACKIN BLDG CVW	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$270.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	INS105180	COURTHOUSE CVW	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,350.00
V2007633	08/27/2020	B&C FIRE SAFETY INC-001561	S103039	REPLACE FIRE SUPPRESSION	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$21,876.00
V2007636	08/27/2020	BOONE OAKLEY, LLC-21900013	5811	DESTINATION STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$35,000.00

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V2007637	08/27/2020	BOUND TREE MEDICAL LLC-20202642	63712945	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$7,188.64
V2007637	08/27/2020	BOUND TREE MEDICAL LLC-20202642	63712945	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,302.82
V2007642	08/27/2020	CH2M HILL INC-015696	D3338700003	TO7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$19,920.50
V2007642	08/27/2020	CH2M HILL INC-015696	EEXJ8000017	TO4 CORROSION CTRL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$368.50
V2007649	08/27/2020	CITY OF DESTIN-004710	20201	OCT 2019- JUNE 2020	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$309,905.42
V2007650	08/27/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,020.63
V2007650	08/27/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V2007650	08/27/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$310.24
V2007650	08/27/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.43
V2007650	08/27/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.10
V2007651	08/27/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$183.44
V2007656	08/27/2020	CORE & MAIN LP-20700344	M688116	OMNI CHAMBER SENSUS	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$2,679.05
V2007671	08/27/2020	EA TAPPING SERVICES LLC-20900747	8140	HYDRA STOP VALVE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$8,500.00
V2007675	08/27/2020	JOHN C ODOM-22000190	INV1934	BEACH RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$1,300.00
V2007676	08/27/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2007679	08/27/2020	FORT BEND SERVICES INC-015428	0229486IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$25,875.00
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200285185	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,459.98
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200285185	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$18,039.84
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200285186	TO12 FINAL INVOICE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$453.93
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200285186	TO12 FINAL INVOICE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$3,328.80
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200287153	TO5 S OC TS ASSESMEN	4301-SOLID WASTE	531500-PS-ENGINEERING	\$22,482.00
V2007691	08/27/2020	HDR ENGINEERING INC-014984	1200287723	BAKER TS EFFICIENCY	4301-SOLID WASTE	531500-PS-ENGINEERING	\$16,804.50
V2007692	08/27/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14030720	JULY 2020 RECYCLING	4301-SOLID WASTE	534900-CS-OTHER	\$2,879.91
V2007696	08/27/2020	JD PEACOCK II CLERK OF COURT-006052	1994308	RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2007700	08/27/2020	L3HARRIS TECHNOLOGIES INC-21000395	93350440	AUG 2020 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2007700	08/27/2020	L3HARRIS TECHNOLOGIES INC-21000395	93350440	AUG 2020 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$675.00
V2007700	08/27/2020	L3HARRIS TECHNOLOGIES INC-21000395	93350440	AUG 2020 SOF ACCESS	702020-FDEM FY2019-2020 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	451790	K BROWDER 5/23/2020	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$301.00
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453798	D PARKER 8/8/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$802.23
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453801	D CANNON 8/8/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$534.80
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453991	D PARKER 8/15/20	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$714.81
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453992	MCTEAR 8/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$697.60
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453993	BRAXTON 8/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453993	LOVEJOY 8/15/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$691.12
V2007701	08/27/2020	LANDRUM STAFFING SERVICES INC-21101150	453994	D CANNON 8/15/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$504.24
V2007706	08/27/2020	MANSFIELD OIL CO INC-20402014	53815	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,022.55
V2007709	08/27/2020	NABORS.GIBLIN & NICKERSON PA-010277	43434	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$34.00

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V2007709	08/27/2020	NABORS,GIBLIN & NICKERSON PA-010277	43436	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$75.00
V2007713	08/27/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20031	VIN#1HTKJPVKXLH590810	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	920PTNNEK00000 STANDARD	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,582.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	9950 18/4,22/6 SHLD. 2	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$75.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	CS450-US32D ELECTRICK ST	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$140.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	DC-HD-16 DOOR CORD, HEAV	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$20.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	EL1690EO 36IN CONCEALED	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$575.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	LABOR TWO TECHS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$4,000.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	RS200-US32D ELECTRIC STR	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$598.00
V2007747	08/27/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143458MG	S2-ACM ACCESS CONTROL AP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,150.00
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	000012718029	JULY 2020 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$71,952.48
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	296174418024	JULY 2020 RECYCLE TON	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,610.53
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	296174418024	JULY 2020 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$595,251.79
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 20	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$21,457.85)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 20	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$100.34)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 20	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$429,156.87
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 20	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,206.65
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 2020	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$269.46)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY 2020	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,389.09
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,198.89)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$21.67)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$103,977.64
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$98,757.08)
V2007749	08/27/2020	WASTE MANAGEMENT D/B/A-001748	JULY2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$93,180.11