

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
1908923	09/05/2019	ALAN JAY FLEET SALES-21500108	FKS663856	2019 RAM 1500 1/2 TON EXT	0160-MOSQUITO CONTROL	564604-VEHICLES	\$25,368.00
1908923	09/05/2019	ALAN JAY FLEET SALES-21500108	FKS663857	2019 RAM 1500 1/2 TON EXT	0160-MOSQUITO CONTROL	564604-VEHICLES	\$25,368.00
1908923	09/05/2019	ALAN JAY FLEET SALES-21500108	FKS663858	2019 RAM 1500 1/2 TON EXT	0160-MOSQUITO CONTROL	564604-VEHICLES	\$25,368.00
1908924	09/05/2019	ALCALDE & FAY LTD-20700177	29679	AUG PHONE SERVICES	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$5,004.13
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4094	KNOW BEFORE YOU GO	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$31,155.00
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4102	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$1,157.03
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4102	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$66.80
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4102	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$859.17
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4103	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$9,905.06
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4103	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$571.88
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4103	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$7,355.11
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4105	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$43,007.39
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4105	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,483.08
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4105	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$31,935.59
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4106	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$23,899.69
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4106	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$11,965.72
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4107	SUNSEEKER - ALLEGIANT	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$7,690.00
1908925	09/05/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4110	KNOW BEFORE YOU GO	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$31,155.00
1908926	09/05/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	799	TDC MEETING COFFEE SV	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
1908926	09/05/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	806	WINE & ART WALK	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$3,062.50
1908926	09/05/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	811	TDC MTNG COFFEE SVC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$26.60
1908928	09/05/2019	AT&T CORP-001337	020085017200	7/13/19 - 8/12/19	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$64.90
1908929	09/05/2019	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$24.65
1908930	09/05/2019	B & C FIRE SAFETY-GM000396	S101946	JOCKEY PUMP FOR FIRE PUMP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,819.00
1908932	09/05/2019	BANCORPSOUTH EQUIPMENT FINANCE-21700091	667841	MOTOR GRADERS PW	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
1908934	09/05/2019	BASKERVILLE & DONOVAN ENG, INC-001672	0094743	SANTA ROSA PED X-INGS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,391.59
1908940	09/05/2019	CATHEDRAL CORPORATION-21500261	22899	2019 TRIMS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14,529.03
1908941	09/05/2019	EMBARQ FLORIDA INC D/B/A-015765	312332066	CENTREX 8/25-9/24/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$14,159.59
1908943	09/05/2019	CITY OF CRESTVIEW-001926	105915938	7/10/19 - 8/13/19	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$50.65
1908943	09/05/2019	CITY OF CRESTVIEW-001926	127476822	DOC 7/10 - 8/11/19	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,691.70
1908943	09/05/2019	CITY OF CRESTVIEW-001926	127496824	7/10/19 - 8/11/19	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$515.05
1908943	09/05/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
1908943	09/05/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,337.65
1908943	09/05/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
1908943	09/05/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
1908943	09/05/2019	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
1908943	09/05/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
1908943	09/05/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$109.55
1908945	09/05/2019	WILLIAM TONY COLLINS D/B/A-21000472	08262019	FELLING OF THREE PINE AND	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,300.00

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1908946	09/05/2019	COMFORT SYSTEMS USA SOUTHEAST-21100012	049007126	CONV CTR SERV CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$80.00
1908948	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 8/22-9/21/19	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$89.92
1908949	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 8/18-9/17/2019	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$213.56
1908950	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 8/27-9/26/19	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$14.23
1908951	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
1908952	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	1250 N EGLILN STE 176	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24
1908953	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	1250 N EGLIN STE 165	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$17.22
1908954	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 8/23-9/22/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
1908955	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 8/25-9/24/2019	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$89.92
1908956	09/05/2019	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	1808 LEW TURNER BLVD	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$33.72
1908957	09/05/2019	DELL MARKETING LP-009744	10336965146	POWEREDGE R440 PROSUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$4,024.24
1908958	09/05/2019	DEPT OF BUSINESS & PROFESSIONAL-008335	K SHEELEY	PROVISIONAL CERT INSP	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
1908960	09/05/2019	DESTIN FIRE CONTROL DISTRICT-010851	1467	JULY 2019 SVC	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$124,003.79
1908961	09/05/2019	DEX IMAGING INC-21600184	AR4458572	TDD 7/21 - 8/20/19	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$15.69
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	L GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	L MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$82.50
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	M GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	SHIPPING COSTS FOR AUGUST	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$18.00
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	XL WOMEN'S POLO SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.80
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	XXL GREEN JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$160.20
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	XXL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
1908962	09/05/2019	DIANA L CERRA D/B/A-012813	5973	XXXL ORANGE JACKET WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.70
1908963	09/05/2019	FAYE DOUGLAS-EMP0218	REIMBURSE	SECOND INTERVIEW OMB	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$676.23
1908964	09/05/2019	DRMP INC-21600095	0015627	CR 2 WIDEN & RESURFAC	3201-R/B CONSITUTIONAL GAS TAX	563139-HWY 2 ROAD	\$91,051.04
1908964	09/05/2019	DRMP INC-21600095	0015627	CR 2 WIDEN & RESURFAC	3201-R/B CONSITUTIONAL GAS TAX	563172-HWY 2 BRIDGE REPLACEMENT	\$4,512.89
1908965	09/05/2019	ECONOMIC DEVELOPMENT COUNCIL-004402	0703	AUG 2019 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,077.75
1908966	09/05/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	AUG 2019	AUGUST 2019	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
1908966	09/05/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	AUG2019	AUGUST 2019	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$1,250.00
1908967	09/05/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14312	LAFITTE CRESCENT #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,412.69
1908967	09/05/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14313	DUGGINS POND #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,839.55
1908967	09/05/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14314	SPARE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$589.05
1908968	09/05/2019	EMERALD COAST CHILDREN'S ADVOCACY-20302162	AUG2019	AUG 2019 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
1908969	09/05/2019	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	908910	2019 LAB PERFORMANCE TEST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$337.27
1908969	09/05/2019	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	908910	ESTIMATED SHIPPING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$43.62
1908969	09/05/2019	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	910729	2019 LAB PERFORMANCE TEST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,348.73
1908969	09/05/2019	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	910729	ESTIMATED SHIPPING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$174.45
1908972	09/05/2019	FORT WALTON CONCRETE COMPANY INC-002982	429644	WHITE PT RD NICEVILLE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$606.00
1908973	09/05/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19788	ARPT 2705 VPS AP CAT6	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$969.61

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1908974	09/05/2019	GULF COAST KIDS HOUSE INC-21700093	AUG2019	AUGUST 2019	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$4,783.50
1908981	09/05/2019	GULF POWER COMPANY-000387	0022810000	625 PELICAN DR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.42
1908981	09/05/2019	GULF POWER COMPANY-000387	0039192017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.16
1908981	09/05/2019	GULF POWER COMPANY-000387	0045271047	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$177.54
1908981	09/05/2019	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
1908981	09/05/2019	GULF POWER COMPANY-000387	0061056013	G M C LN	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,981.95
1908981	09/05/2019	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$99.35
1908981	09/05/2019	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$188.50
1908981	09/05/2019	GULF POWER COMPANY-000387	0151776199	600 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$72.45
1908981	09/05/2019	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$491.32
1908981	09/05/2019	GULF POWER COMPANY-000387	0246061003	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.14
1908981	09/05/2019	GULF POWER COMPANY-000387	0285286008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.12
1908981	09/05/2019	GULF POWER COMPANY-000387	0407933000	SUNNYSIDE AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.22
1908981	09/05/2019	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$393.97
1908981	09/05/2019	GULF POWER COMPANY-000387	0723653003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.64
1908981	09/05/2019	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
1908981	09/05/2019	GULF POWER COMPANY-000387	0783523017	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.13
1908981	09/05/2019	GULF POWER COMPANY-000387	0819944039	700 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$58.60
1908981	09/05/2019	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,019.23
1908981	09/05/2019	GULF POWER COMPANY-000387	0891827008	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$132.41
1908981	09/05/2019	GULF POWER COMPANY-000387	0904458000	2099 CLEO LN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.49
1908981	09/05/2019	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$89.52
1908981	09/05/2019	GULF POWER COMPANY-000387	0963112003	MIRACLE STRIP PKWY SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.34
1908981	09/05/2019	GULF POWER COMPANY-000387	1025913027	HWY 98 HENDERSON FFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$63.53
1908981	09/05/2019	GULF POWER COMPANY-000387	1083581007	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.99
1908981	09/05/2019	GULF POWER COMPANY-000387	1105165018	706 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.49
1908981	09/05/2019	GULF POWER COMPANY-000387	1411897303	1000 COLLEGE BLVD E	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$1,148.00
1908981	09/05/2019	GULF POWER COMPANY-000387	1418067018	900 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$137.61
1908981	09/05/2019	GULF POWER COMPANY-000387	1443740084	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.44
1908981	09/05/2019	GULF POWER COMPANY-000387	1443928006	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
1908981	09/05/2019	GULF POWER COMPANY-000387	1499587031	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$276.96
1908981	09/05/2019	GULF POWER COMPANY-000387	1523102035	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.51
1908981	09/05/2019	GULF POWER COMPANY-000387	1599444015	HUTCHINSON ST UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.40
1908981	09/05/2019	GULF POWER COMPANY-000387	1599527000	97 NAVAJO TRCE	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,474.78
1908981	09/05/2019	GULF POWER COMPANY-000387	1767934002	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.82
1908981	09/05/2019	GULF POWER COMPANY-000387	1785635011	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.55
1908981	09/05/2019	GULF POWER COMPANY-000387	1788013008	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$108.00
1908981	09/05/2019	GULF POWER COMPANY-000387	1823058029	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$27.68
1908981	09/05/2019	GULF POWER COMPANY-000387	1823488027	SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.44
1908981	09/05/2019	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$657.78
1908981	09/05/2019	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$127.43
1908981	09/05/2019	GULF POWER COMPANY-000387	1926063006	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.66
1908981	09/05/2019	GULF POWER COMPANY-000387	1949129007	1247 SIEBERT DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.15
1908981	09/05/2019	GULF POWER COMPANY-000387	2067207016	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$458.16
1908981	09/05/2019	GULF POWER COMPANY-000387	2121006006	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$52.86
1908981	09/05/2019	GULF POWER COMPANY-000387	2153184002	1301 MIRACLE STRIP PK	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$187.61
1908981	09/05/2019	GULF POWER COMPANY-000387	2175795018	COURTHOUSE TER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$50.39
1908981	09/05/2019	GULF POWER COMPANY-000387	2349349035	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$851.04
1908981	09/05/2019	GULF POWER COMPANY-000387	2454421000	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.10
1908981	09/05/2019	GULF POWER COMPANY-000387	2577060007	SANTA ROSA BLVD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$284.28
1908981	09/05/2019	GULF POWER COMPANY-000387	2659832007	8099 HIGHWAY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.93

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1908981	09/05/2019	GULF POWER COMPANY-000387	2679010007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.70
1908981	09/05/2019	GULF POWER COMPANY-000387	2703998030	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$110.84
1908981	09/05/2019	GULF POWER COMPANY-000387	2743400019	820 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$68.43
1908981	09/05/2019	GULF POWER COMPANY-000387	2787059127	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1908981	09/05/2019	GULF POWER COMPANY-000387	2832056007	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.19
1908981	09/05/2019	GULF POWER COMPANY-000387	2871063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.26
1908981	09/05/2019	GULF POWER COMPANY-000387	2874056025	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$286.60
1908981	09/05/2019	GULF POWER COMPANY-000387	2892058018	MSBU OKALOOSA ISLAND	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,895.10
1908981	09/05/2019	GULF POWER COMPANY-000387	2901748018	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.50
1908981	09/05/2019	GULF POWER COMPANY-000387	2916056018	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$109.07
1908981	09/05/2019	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$78.98
1908981	09/05/2019	GULF POWER COMPANY-000387	2984602004	1001 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.88
1908981	09/05/2019	GULF POWER COMPANY-000387	3102060009	SANTA ROSA BLVD TLGT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.38
1908981	09/05/2019	GULF POWER COMPANY-000387	3123058009	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$590.58
1908981	09/05/2019	GULF POWER COMPANY-000387	3160597001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.18
1908981	09/05/2019	GULF POWER COMPANY-000387	3207067000	1460 27TH ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.17
1908981	09/05/2019	GULF POWER COMPANY-000387	3219298024	HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.13
1908981	09/05/2019	GULF POWER COMPANY-000387	3229063006	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$39.66
1908981	09/05/2019	GULF POWER COMPANY-000387	3313492002	108 AMBERJACK DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,407.00
1908981	09/05/2019	GULF POWER COMPANY-000387	3336952029	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$46.20
1908981	09/05/2019	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$414.02
1908981	09/05/2019	GULF POWER COMPANY-000387	3501064001	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$104.33
1908981	09/05/2019	GULF POWER COMPANY-000387	3565062010	1193 AIRPORT RD	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$53.23
1908981	09/05/2019	GULF POWER COMPANY-000387	3586062001	1001 AIRPORT RD GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,343.70
1908981	09/05/2019	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$206.13
1908981	09/05/2019	GULF POWER COMPANY-000387	3989057028	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,514.75
1908981	09/05/2019	GULF POWER COMPANY-000387	4053713003	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,465.50
1908981	09/05/2019	GULF POWER COMPANY-000387	4093404010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$117.96
1908981	09/05/2019	GULF POWER COMPANY-000387	4173064003	1540 HIGHWAY 98 E	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$743.71
1908981	09/05/2019	GULF POWER COMPANY-000387	4219617011	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.38
1908981	09/05/2019	GULF POWER COMPANY-000387	4260063003	15017 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.39
1908981	09/05/2019	GULF POWER COMPANY-000387	4413416005	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.02
1908981	09/05/2019	GULF POWER COMPANY-000387	4431535003	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.81
1908981	09/05/2019	GULF POWER COMPANY-000387	4467034013	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
1908981	09/05/2019	GULF POWER COMPANY-000387	4590320017	1191 AIRPORT RD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$874.87
1908981	09/05/2019	GULF POWER COMPANY-000387	4593063000	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.55
1908981	09/05/2019	GULF POWER COMPANY-000387	4701056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.04
1908981	09/05/2019	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
1908981	09/05/2019	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.05
1908981	09/05/2019	GULF POWER COMPANY-000387	4908063001	530 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$95.08
1908981	09/05/2019	GULF POWER COMPANY-000387	4929063001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.37
1908981	09/05/2019	GULF POWER COMPANY-000387	4987488017	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.86
1908981	09/05/2019	GULF POWER COMPANY-000387	5031059010	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.27
1908981	09/05/2019	GULF POWER COMPANY-000387	5554865007	HWY 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.95
1908981	09/05/2019	GULF POWER COMPANY-000387	5619924010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.91
1908981	09/05/2019	GULF POWER COMPANY-000387	5855766009	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
1908981	09/05/2019	GULF POWER COMPANY-000387	6168059010	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.85
1908981	09/05/2019	GULF POWER COMPANY-000387	6231064007	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.85
1908981	09/05/2019	GULF POWER COMPANY-000387	6378059008	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.59
1908981	09/05/2019	GULF POWER COMPANY-000387	6515044001	REGATTA BAY BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.13
1908981	09/05/2019	GULF POWER COMPANY-000387	6609065005	HIGHWAY 98 E PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$67.01
1908981	09/05/2019	GULF POWER COMPANY-000387	6735060005	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.63
1908981	09/05/2019	GULF POWER COMPANY-000387	6780057003	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.28

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1908981	09/05/2019	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.27
1908981	09/05/2019	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,106.26
1908981	09/05/2019	GULF POWER COMPANY-000387	8164063001	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.20
1908981	09/05/2019	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
1908981	09/05/2019	GULF POWER COMPANY-000387	8427450000	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.00
1908981	09/05/2019	GULF POWER COMPANY-000387	8646065007	HWY98 ACR FROM RAMADA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
1908981	09/05/2019	GULF POWER COMPANY-000387	8730065002	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.84
1908981	09/05/2019	GULF POWER COMPANY-000387	9028356004	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.73
1908981	09/05/2019	GULF POWER COMPANY-000387	9045062001	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.87
1908981	09/05/2019	GULF POWER COMPANY-000387	9068056001	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.69
1908981	09/05/2019	GULF POWER COMPANY-000387	9087060016	SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$795.07
1908981	09/05/2019	GULF POWER COMPANY-000387	9150065007	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.83
1908981	09/05/2019	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$431.53
1908981	09/05/2019	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,881.68
1908981	09/05/2019	GULF POWER COMPANY-000387	9215056008	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$590.51
1908981	09/05/2019	GULF POWER COMPANY-000387	9236056008	5479 OLD BETHEL RD	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$634.02
1908981	09/05/2019	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,001.80
1908981	09/05/2019	GULF POWER COMPANY-000387	9276065009	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
1908981	09/05/2019	GULF POWER COMPANY-000387	9277057001	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$317.01
1908981	09/05/2019	GULF POWER COMPANY-000387	9278056008	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,374.03
1908981	09/05/2019	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$465.89
1908981	09/05/2019	GULF POWER COMPANY-000387	9339062000	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.25
1908981	09/05/2019	GULF POWER COMPANY-000387	9402062005	909 SANTA ROSA BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.63
1908981	09/05/2019	GULF POWER COMPANY-000387	9406057019	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,695.41
1908981	09/05/2019	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$110.25
1908981	09/05/2019	GULF POWER COMPANY-000387	9903061002	MAYFLOWER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.71
1908982	09/05/2019	HARCROS CHEMICALS, INC.-002570	340088502	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,188.00
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	419962	3" X 8" X 22' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,270.12
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	419962	3" X 8" X 24' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,603.62
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	419962	6" X 14" X 16' TREATED #	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,247.48
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420029	3" X 8" X 22' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,115.89
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420029	3" X 8" X 24' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,279.83
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420029	6" X 14" X 16' TREATED #	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,087.88
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420036	3" X 8" X 22' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,312.88
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420036	3" X 8" X 24' TREATED # 2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,505.75
1908984	09/05/2019	HODGES BROTHERS LUMBER, INC-000157	420036	6" X 14" X 16' TREATED #	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,456.45
1908985	09/05/2019	INFAX, INC-20600783	INV5005	BASIC SYS SUPP AGRMT	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$5,700.00
1908985	09/05/2019	INFAX, INC-20600783	INV5005	FLIGHTVIEW XML DATA	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$9,830.00
1908987	09/05/2019	JOHN DEERE EXCHANGE LLC-21700140	2207974	9/12/19 PAYMENT	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
1908988	09/05/2019	KNOWBE4 INC-21600180	INV67336	SEC TRAINING 9/14/20	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,295.45
1908988	09/05/2019	KNOWBE4 INC-21600180	INV67336	SEC TRAINING 9/14/20	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$845.05
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	441935	KOPINSKY W/E 8/10/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$845.28
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442186	J DUKE W/E 8/17/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40

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1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442187	KOPINSKY W/E 8/17/19	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$716.14
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442191	HOFSTAD WE 8/17/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$573.13
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442191	LOVEJOY WE 8/17/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$648.28
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442191	SHY WE 8/17/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$665.97
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442428	J DUKE W/E 8/24/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442431	HOFSTAD WE 8/24/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$726.07
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442431	LOVEJOY WE 8/24/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$682.40
1908989	09/05/2019	LANDRUM STAFFING SERVICES INC-21101150	442431	SHY WE 8/24/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$665.97
1908994	09/05/2019	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
1908994	09/05/2019	MILLIGAN WATER SYSTEM INC-015875	382	PARKS BAYA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.17
1908994	09/05/2019	MILLIGAN WATER SYSTEM INC-015875	947	PARKS BAYA	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$3,045.17
1908997	09/05/2019	OKALOOSA CTY HEALTH DEPARTMENT-003496	4620018	AUG 2019 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157037	1220-85 HOUSEHOLD ROLL TO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,314.66
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157037	31300 STARCUT ROLL TOWELS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$116.00
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157037	412819 CELLYSOFT TOILET T	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,239.60
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	3339LRX 33X39 CAN LINERS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$265.00
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	3606-20 SANI-KLEEN DISINF	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$306.12
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	BM 1.5 BEACH MIST SOAP 1.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$936.22
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	MT 4 MAXITHIN SANITARY NA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$582.22
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	MTB 500 MAXITHINS BULK RE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$900.00
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	NIPFT-103 4 MIL BLUE NITR	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$583.33
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	NIPFT-104 4MIL. BLUE NITR	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$583.33
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	NIPFT-105 4MIL BLUE NITRI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$583.33
1908998	09/05/2019	OSCEOLA SUPPLY INC-21900150	157038	RST38588W 38X58 CAN LINER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$314.25
1909000	09/05/2019	DONALD PARDUE-EMP0140	8/13-16/19	LOCAL TRAVEL	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$59.16
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	9173913	VISITORS GUIDES 2019	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$50.42
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	9173914	VISITORS GUIDES 2019	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,324.80
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	9173915	VISITORS GUIDE 2019	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$352.11
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	9173919	VISITORS GUIDE 2019	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$100.69
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	9270192728	VISITORS GUIDE MAIL	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$462.10
1909001	09/05/2019	PRECISION LITHO SERVICE INC-21900070	92880	VISTORS GUIDE 2019	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$535.90
1909002	09/05/2019	REALTY HOUSE COMMERCIAL PROP INC-009229	NSP DEP	SECURITY DEP TRANSFER	106-L.H.A. TRUST FUND	2201106-ESCROW DEPOSITS-NSP	\$52,724.88
1909003	09/05/2019	REPUBLIC PARKING SYSTEMS INC-20501369	JULY 2019	JULY 2019 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$65,484.95
1909004	09/05/2019	REPUBLIC SERVICES INC #463-21500078	000187633	SEPT 2019 SVC	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$120.86
1909004	09/05/2019	REPUBLIC SERVICES INC #463-21500078	000187633	SEPT 2019 SVC	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,479.78
1909005	09/05/2019	RJ YOUNG COMPANY INC-21400302	INV3234573	SVC 7/24-8/23/2019	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11

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1909005	09/05/2019	RJ YOUNG COMPANY INC-21400302	INV3234573	SVC 7/24-8/23/2019	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$35.64
1909005	09/05/2019	RJ YOUNG COMPANY INC-21400302	INV3234574	SVC 7/24-8/23/2019	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
1909006	09/05/2019	SARAH WAGNER-R000765	REFUND	REFUND DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1909007	09/05/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105131993	AUG 2019 SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$160.00
1909008	09/05/2019	SEASHELL WEDDING COMPANY-REF4079	REFUND	SEASHELL WEDDING CO	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1909009	09/05/2019	SILVERAIRWAYS LLC-21900109	3	AI MEDIA GROUP	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$6,068.19
1909009	09/05/2019	SILVERAIRWAYS LLC-21900109	3	OUTDOOR-CLEAR CHANNEL	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$8,500.00
1909009	09/05/2019	SILVERAIRWAYS LLC-21900109	3	PR EVENT/RUN SITE	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$43,750.00
1909009	09/05/2019	SILVERAIRWAYS LLC-21900109	3	VIAMEDIA DIGITAL	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$4,683.00
1909009	09/05/2019	SILVERAIRWAYS LLC-21900109	4	OUTDOOR-CLEAR CHANNEL	1179-4TH TDT-C.C. CAPITAL	548070-ADVERTISING	\$17,000.00
1909010	09/05/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV101461	JULY 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$666.66
1909010	09/05/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV101775	JULY 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$5,000.00
1909010	09/05/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV101778	JULY 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$10,854.17
1909011	09/05/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00071390	AD SERVER JULY 2019	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	18" 16 GA GALVANIZED CORR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,710.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	18" GALV ARCH BAND	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$200.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	30" 16 GA GALVANIZED CORR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,650.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	30" GALV METAL BANDS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$120.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	35" X 24" ARCH METAL BAND	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$50.00
1909013	09/05/2019	SOUTHERN PIPE & SUPPLY CO INC-001489	330979800	35" X 24" GALV 16 GA CORR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$928.50
1909017	09/05/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	248976	WATER & SEWER	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$2,960.00
1909019	09/05/2019	PC SPECIALISTS INC DBA-21200956	5318683	SVC THROUGH 5/31/20	001-GENERAL FUND	1151000-ACCOUNTS REC-REGULAR	\$1,043.90
1909019	09/05/2019	PC SPECIALISTS INC DBA-21200956	5318683	SVC THROUGH 5/31/20	01113-SYSTEMS AND NETWORKING	546640-RM-EQUIPMENT	\$208.79
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	12/12'6'6'3 /S	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$706.44
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	12/12'6'6'3/S ET2000 ANC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$990.00
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	12/12'6/S SRT-1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,960.00
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	12/12'6/S SRT-2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,960.00
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	17 3/4"X9.5" HEX BOLT A32	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$50.40
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	19 ET-PLUS EXTRUDER HEAD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,980.00
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	3/8"X4" LAG SCREW A307	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12.84
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/16" HEX NUT A563	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2.88
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/16" ROUND WASHER WIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$0.84
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/16"X1.75 HXBTA307 1-1/8	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5.64
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/8" GR HEX NUT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$30.00
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/8" WASHER F844 A/W	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12.80
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/8"X1.25" GR BOLT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$10.80
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	5/8"X1.5" HEX BOLT A307 H	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$39.20
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	7/16" HEX NUT A563 DH	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4.20

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1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	7/16" LOCK WASHER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$0.84
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	7/16" WASHER F844,USS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1.80
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	7/16" WASHER F844,USS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3.96
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	LTL CHARGE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$703.35
1909020	09/05/2019	TRINITY HIGHWAY PRODUCTS LLC-011902	HS704837	SRT BUFFER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$600.00
1909021	09/05/2019	BRENDON GRIMES D/B/A-20801842	3437	12" BOX TRUSS, 12"X12" AL	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,464.00
1909021	09/05/2019	BRENDON GRIMES D/B/A-20801842	3437	4 CHANNEL 3 PHASE DT MOTO	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$1,895.00
1909021	09/05/2019	BRENDON GRIMES D/B/A-20801842	3437	SHIPPING	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$450.00
1909021	09/05/2019	BRENDON GRIMES D/B/A-20801842	3437	WINCH - 1 TON MOTOR	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$6,531.00
1909022	09/05/2019	U S POSTMASTER-002688	942019	PERMIT BR4-001	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$3,000.00
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710217682	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710219075	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$61.73
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710219596	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$59.87
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710219679	ECCC - SUPPLIES	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$0.40
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710219776	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220138	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.60
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220212	ECCC - SUPPLIES	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220319	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220320	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220524	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$171.62
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220525	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$289.82
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220659	1441321	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$62.48
1909023	09/05/2019	UNIFIRST CORPORATION-20600219	2710220745	1229803	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1909024	09/05/2019	UNITED PARCEL SERVICE-20101500	0339	UPS CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$147.30
1909025	09/05/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757891	SOE MIFI 7/24-8/23/19	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$157.09
1909026	09/05/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757918	VA 7/24-8/23/2019	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$41.80
1909027	09/05/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757920	AGEX 7/24-8/23/19	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$270.80
1909028	09/05/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757923	CONV 07/24-8/23/2019	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$427.26
1909029	09/05/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757930	COAD 7/24-8/23/19	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$384.04
1909031	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	116537793006	3098 AIRPORT BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$89.11
1909032	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	190350993001	KEYSTONE TOWNHOMES	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$297.44
1909033	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	JOHN BEASLEY PARK	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$40.58
1909033	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	JOHN BEASLEY PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$117.22
1909033	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4244633008	JOHN BEASLEY PARK	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$293.04
1909034	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4244653003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,248.51
1909035	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 1540 MIRACLE STRI	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$248.32
1909036	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4299893007	DESTIN FT WALTON ARPT	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$3,323.83
1909037	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	4540103000	3050 AIRPORT RD W&S	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$269.45
1909038	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	57196853009	1250 EGLIN PKWY N	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$431.39



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1909039	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	69768713001	DESTIN ARPT	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$144.97
1909040	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	69775883000	BOB SIKE ARPT	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$192.87
1909041	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	70075083000	ROSS MARLER PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$612.42
1909042	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	90246223004	SHALIMAR ELEM PARK	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$568.96
1909043	09/05/2019	WASTE MANAGEMENT INC OF FL-006405	90249353000	SHALIMAR/PORT DIXIE P	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
1909044	09/05/2019	WASTE PRO OF FLORIDA-21000422	0000188730	550001 5489 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$254.54
1909046	09/05/2019	EMS REFUND-EMS00087	51775860	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$107.86
1909047	09/05/2019	EMS REFUND-EMS00236	48868539	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$244.20
1909048	09/05/2019	EMS REFUND-EMS02795	49601182	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.59
1909049	09/05/2019	EMS REFUND-EMS00095	45958697	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$369.01
1909049	09/05/2019	EMS REFUND-EMS00095	47005442	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.66
1909049	09/05/2019	EMS REFUND-EMS00095	48798439	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,152.00
1909049	09/05/2019	EMS REFUND-EMS00095	50772930	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$528.34
1909049	09/05/2019	EMS REFUND-EMS00095	51392949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$181.65
1909050	09/05/2019	EMS REFUND-EMS02796	52195193	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.60
1909051	09/05/2019	EMS REFUND-EMS02797	52225024	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.75
1909052	09/05/2019	EMS REFUND-EMS02481	51652995	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$77.65)
1909052	09/05/2019	EMS REFUND-EMS02481	51652995	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.65
1909053	09/05/2019	EMS REFUND-EMS02798	51054960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$199.18
1909054	09/05/2019	EMS REFUND-EMS00318	49689358	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$483.42
1909055	09/05/2019	EMS REFUND-EMS02709	51536541	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.61
1909055	09/05/2019	EMS REFUND-EMS02709	51666517	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$35.87
1909056	09/05/2019	EMS REFUND-EMS02799	51169057	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2.06
1909057	09/05/2019	EMS REFUND-EMS02748	49689358	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$311.05
1909058	09/05/2019	EMS REFUND-EMS02800	52304610	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.06
1909059	09/05/2019	EMS REFUND-EMS02801	46640871	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
1909060	09/05/2019	EMS REFUND-EMS02802	48222465	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
1909061	09/05/2019	EMS REFUND-EMS02803	51031967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$625.00
1909062	09/05/2019	EMS REFUND-EMS02804	37957417	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$725.00
1909063	09/05/2019	EMS REFUND-EMS02805	48678333	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,068.13
1909064	09/05/2019	EMS REFUND-EMS02806	52169550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.77
1909065	09/05/2019	EMS REFUND-EMS02807	52334235	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.52
1909066	09/05/2019	EMS REFUND-EMS01656	49938138	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.94
1909066	09/05/2019	EMS REFUND-EMS01656	51400696	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
1909066	09/05/2019	EMS REFUND-EMS01656	52112566	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.92
1909066	09/05/2019	EMS REFUND-EMS01656	52448815	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$356.03

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1909067	09/05/2019	EMS REFUND-EMS02808	51826017	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$129.94
1909068	09/05/2019	EMS REFUND-EMS02809	50643103	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.46
1909069	09/05/2019	EMS REFUND-EMS02810	52369459	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.13
1909070	09/05/2019	EMS REFUND-EMS02811	46362348	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$332.24
1909071	09/05/2019	EMS REFUND-EMS02812	49473705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$800.00
1909072	09/05/2019	EMS REFUND-EMS02813	51727367	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.90
1909073	09/05/2019	EMS REFUND-EMS02814	52210888	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.97
1909074	09/05/2019	EMS REFUND-EMS02815	52352083	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.05
1909075	09/05/2019	EMS REFUND-EMS02816	51819933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.46
1909076	09/05/2019	EMS REFUND-EMS02817	50912910	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.51
1909077	09/05/2019	EMS REFUND-EMS02818	52232383	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.05
1909078	09/05/2019	EMS REFUND-EMS02819	52037640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.58
1909079	09/05/2019	EMS REFUND-EMS00020	47005442	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$218.17
1909079	09/05/2019	EMS REFUND-EMS00020	50595690	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.62
1909079	09/05/2019	EMS REFUND-EMS00020	51502789	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$206.16
1909079	09/05/2019	EMS REFUND-EMS00020	51775860	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$422.82
1909079	09/05/2019	EMS REFUND-EMS00020	52195193	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$445.31
1909080	09/05/2019	EMS REFUND-EMS02820	48715350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$342.21
1909081	09/05/2019	EMS REFUND-EMS02372	43405493	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
1909081	09/05/2019	EMS REFUND-EMS02372	47865966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.77
1909082	09/05/2019	EMS REFUND-EMS02821	52294135	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$3.00
1909083	09/05/2019	EMS REFUND-EMS02822	51757319	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$135.21
1909084	09/05/2019	EMS REFUND-EMS02823	51169051	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.93
1909085	09/05/2019	EMS REFUND-EMS02824	47006920	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
1909086	09/05/2019	EMS REFUND-EMS02825	52500233	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.77
1909087	09/05/2019	EMS REFUND-EMS02826	52334286	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.18
1909088	09/05/2019	EMS REFUND-EMS01496	52206379	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.68
1909089	09/05/2019	EMS REFUND-EMS02322	52051219	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.05
1909089	09/05/2019	EMS REFUND-EMS02322	52163296	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.03
1909089	09/05/2019	EMS REFUND-EMS02322	52195185	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.95
1909089	09/05/2019	EMS REFUND-EMS02322	52334184	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.99
1909090	09/05/2019	EMS REFUND-EMS02567	52007961	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.62
1909090	09/05/2019	EMS REFUND-EMS02567	52074775	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.70
1909091	09/05/2019	EMS REFUND-EMS02493	50586094	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$406.04
1909091	09/05/2019	EMS REFUND-EMS02493	51359669	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$344.26
1909091	09/05/2019	EMS REFUND-EMS02493	51923819	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$415.46

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1909092	09/05/2019	EMS REFUND-EMS02827	48852009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$247.40
1909093	09/05/2019	EMS REFUND-EMS02568	50446056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.06
1909093	09/05/2019	EMS REFUND-EMS02568	50805277	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,161.34
1909093	09/05/2019	EMS REFUND-EMS02568	51826006	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$186.13
1909094	09/05/2019	EMS REFUND-EMS01890	52334196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$706.88
1909095	09/05/2019	EMS REFUND-EMS00818	52513492	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.54
1909096	09/05/2019	EMS REFUND-EMS02829	51853256	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.79
1909097	09/05/2019	EMS REFUND-EMS02830	49766872	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
1909098	09/05/2019	EMS REFUND-EMS02828	48673894	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.24
1909098	09/05/2019	EMS REFUND-EMS02828	48673895	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.24
1909099	09/05/2019	EMS REFUND-EMS00122	49856149	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.71
1909099	09/05/2019	EMS REFUND-EMS00122	50142015	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.88
1909099	09/05/2019	EMS REFUND-EMS00122	50174043	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.26
1909099	09/05/2019	EMS REFUND-EMS00122	50250517	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$243.07
1909099	09/05/2019	EMS REFUND-EMS00122	50574235	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.31
1909099	09/05/2019	EMS REFUND-EMS00122	50762606	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.54
1909099	09/05/2019	EMS REFUND-EMS00122	51054938	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.42
1909099	09/05/2019	EMS REFUND-EMS00122	51613197	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.03
1909099	09/05/2019	EMS REFUND-EMS00122	52784828	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$106.05
1909101	09/12/2019	ALAN JAY FLEET SALES-21500108	FKG605326	2019 RAM 1500 2WD REG CAB	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$19,255.00
1909101	09/12/2019	ALAN JAY FLEET SALES-21500108	FKS679877	2019 RAM 1500 4WD QUAD CA	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$24,370.00
1909102	09/12/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,596.75
1909102	09/12/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,178.79
1909103	09/12/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
1909104	09/12/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
1909104	09/12/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
1909105	09/12/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
1909106	09/12/2019	AMERICAN TANK MAINTENANCE LLC-21900144	30193	MAGNETIC AVIATION WARNING	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$18,700.00
1909108	09/12/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2059	AUGUST 2019	1179-4TH TDT-C.C. CAPITAL	548010-AGENCY BASE SVCS-MONTHLY	\$16,571.00
1909108	09/12/2019	AQUA MARKETING & COMMUNICATIONS-21700095	4100	GARDEN AND GUN PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$50,000.00
1909110	09/12/2019	ATTENTI US INC-21200303	R43311	AUGUST 2019	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$6,508.90
1909111	09/12/2019	AUSTIN FOLKERTS-EMP0225	ADVANCE	ORLANDO 9/18-20/19	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$92.80
1909112	09/12/2019	AVCON INC-011449	116309	TO5 OCSD TRNG FACLTY	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$27,290.00
1909112	09/12/2019	AVCON INC-011449	116391	TO6 FIM BLVD EXT	3201-R/B CONSITUTIONAL GAS TAX	563173-FIM BLVD	\$5,916.50
1909114	09/12/2019	CARREEN R. BAILEY-21900056	82819	REPLACE 5HP 460V MOTOR AN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,800.00
1909117	09/12/2019	KELLY BIRD-EMP0216	7/29-8/22/19	LOCAL TRVL JUL-AUG19	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$85.84
1909118	09/12/2019	BLACKMON AGENCY-21200598	082619BA01	7/1/19-6/30/20	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$6,975.00

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1909118	09/12/2019	BLACKMON AGENCY-21200598	082619BA01	7/1/19-6/30/20	701922-FDEM EMPA BASE GRANT(O)	546640-RM-EQUIPMENT	\$2,325.00
1909120	09/12/2019	BOBBY BOYDSTUN-EMP0226	ADVANCE	ORLANDO 9/18-20/19	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$92.80
1909122	09/12/2019	FLEXIBLE BENEFIT-EMP00286	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$185.04
1909123	09/12/2019	KELLI BURGESS-EMP0228	7/30-9/3/19	LOCAL TRVL JUL-SEP19	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$58.81
1909124	09/12/2019	EMBARQ FLORIDA INC D/B/A-015765	311664036	311664036 AUG19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$11,368.79
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.42
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$67.10
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,051.72
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.84
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.37
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.75
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.60
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.24
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.24
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.97
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.24
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.44
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.35
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.09
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.05
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.28
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.04
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.11
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.02
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,536.09
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.49
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.16
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.15
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.21
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.15
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,161.27
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.72
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.42
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.38
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.55
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.87

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1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.04
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.93
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$296.79
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$246.22
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,133.05
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$87.39
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$190.99
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.52
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.55
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.54
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$45.00
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$203.31
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.27
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$79.00
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.53
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$219.33
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.36
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.28
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,279.11
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.19
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.62
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.74
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.65
1909128	09/12/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.44
1909132	09/12/2019	COLE-PARMER INSTRUMENT COMPANY-007593	0611219	PH BENCHTOP METER KIT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	(\$69.94)
1909132	09/12/2019	COLE-PARMER INSTRUMENT COMPANY-007593	1987494	PH BENCHTOP METER KIT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,184.99
1909133	09/12/2019	WILLIAM TONY COLLINS D/B/A-21000472	952019	REMOVAL AND DISPOSAL OF A	0170-COUNTY PARKS	534900-CS-OTHER	\$3,150.00
1909134	09/12/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
1909135	09/12/2019	CONEXION MEDIA GROUP-21900010	CMG0000163	SEP 2019 - AUG 2020	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$3,696.00
1909135	09/12/2019	CONEXION MEDIA GROUP-21900010	CMG0000163	SEP 2019 - AUG 2020	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$336.00
1909136	09/12/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	9/7/19-10/6/19	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.70
1909137	09/12/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003042	9/7/19-10/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$117.70
1909138	09/12/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0040003044	9/7/19-10/6/19	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$185.45
1909139	09/12/2019	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	9/1/19-10/6/19	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$35.00

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1909141	09/12/2019	CORIZON HEALTH INC-21200124	CZN000023355	AUGUST 2019	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$224,459.00
1909141	09/12/2019	CORIZON HEALTH INC-21200124	CZN000023355	AUGUST 2019	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$8,972.00
1909142	09/12/2019	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	8/26-9/25/19 TDD	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$53.47
1909143	09/12/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	9/3/19-10/2/19	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$191.08
1909144	09/12/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	8/28-9/27/19 PUR	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$11.24
1909145	09/12/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	8/15-9/14/19 RD	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$44.96
1909146	09/12/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	8/30-9/29/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24
1909148	09/12/2019	FLEXIBLE BENEFIT-REF4138	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$16.56
1909149	09/12/2019	DELL MARKETING LP-009744	10338950380	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,191.26
1909149	09/12/2019	DELL MARKETING LP-009744	10338950380	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,217.80
1909149	09/12/2019	DELL MARKETING LP-009744	10338950380	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,464.41
1909149	09/12/2019	DELL MARKETING LP-009744	10338950380	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,410.64
1909149	09/12/2019	DELL MARKETING LP-009744	10338950380	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,903.84
1909150	09/12/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
1909151	09/12/2019	DESTINATION MARKETING ASSC INT'L-21700127	5721	7/1/19-6/30/20	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$6,885.00
1909151	09/12/2019	DESTINATION MARKETING ASSC INT'L-21700127	5721	7/1/19-6/30/20	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,295.00
1909152	09/12/2019	DEX IMAGING INC-21600184	AR4494231	7/21/19-8/20/19	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$238.61
1909155	09/12/2019	FAYE DOUGLAS-EMP0218	6/7-6/28/19	LOCAL TRAVEL JUN19	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$152.08
1909155	09/12/2019	FAYE DOUGLAS-EMP0218	7/9-31/19	LOCAL TRAVEL JUL19	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$205.32
1909155	09/12/2019	FAYE DOUGLAS-EMP0218	8/1-27/19	LOCAL TRAVEL AUG19	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$246.62
1909155	09/12/2019	FAYE DOUGLAS-EMP0218	8/1-27/19	OUT OF CTY TRVL AUG19	0105-OFFICE MGT & BUDGET (OMB)	540002-TRAVEL OUT-OF-COUNTY	\$46.40
1909157	09/12/2019	MICHAEL EGGERS-EMP0231	ADVANCE	ORLANDO 9/18-20/19	1003-TRAFFIC SIGNAL MAINT	540002-TRAVEL OUT-OF-COUNTY	\$92.80
1909158	09/12/2019	ELECTION CENTER INC-009908	L MCGIRR	CERA RENEWALS	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
1909158	09/12/2019	ELECTION CENTER INC-009908	P LUX	CERA RENEWALS	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
1909158	09/12/2019	ELECTION CENTER INC-009908	S YOUNG	CERA RENEWALS	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
1909159	09/12/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14321	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,127.32
1909159	09/12/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14324	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,563.66
1909160	09/12/2019	EMERALD COAST SCIENCE CENTER-20200968	981	TDC GRANT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$946.85
1909161	09/12/2019	EMERGENCY STANDBY POWER LLC-21400254	101316106	FUEL FARM #27	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
1909161	09/12/2019	EMERGENCY STANDBY POWER LLC-21400254	101316107	CAR RENTAL SVC BLDG	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
1909161	09/12/2019	EMERGENCY STANDBY POWER LLC-21400254	101316108	CARGO BLDG #26	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$211.50
1909161	09/12/2019	EMERGENCY STANDBY POWER LLC-21400254	101316109	BALDWIN BLDG #25	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,500.00
1909162	09/12/2019	ERMC IV LP-20801565	254095	AUGUST 2019	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,375.76
1909162	09/12/2019	ERMC IV LP-20801565	254099	AUG 2019	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$1,353.36
1909162	09/12/2019	ERMC IV LP-20801565	254099	AUG 2019	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$4,144.02
1909163	09/12/2019	ESI ACQUISITION INC-21800146	INVES11915	7/1/19-6/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$12,243.00
1909163	09/12/2019	ESI ACQUISITION INC-21800146	INVES11915	7/1/19-6/30/2020	701922-FDEM EMPA BASE GRANT(O)	546900-RM-TECHNICAL SUPT SERVICE	\$4,081.00

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1909164	09/12/2019	EXECUTIVE CLEANING INC-21300430	16120	AUGUST 2019	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$39,823.04
1909165	09/12/2019	FEDERAL EXPRESS CORPORATION-000362	672816024	232864958/EMGT	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$41.99
1909165	09/12/2019	FEDERAL EXPRESS CORPORATION-000362	672816024	232864958/EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$168.91
1909166	09/12/2019	FGFOA-21900160	D PARDUE	STATE DUES	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
1909166	09/12/2019	FGFOA-21900160	J EVANS	STATE DUES	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
1909166	09/12/2019	FGFOA-21900160	M HUNT	STATE DUES	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
1909166	09/12/2019	FGFOA-21900160	M KOVALSKY	STATE DUES	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
1909168	09/12/2019	FLEETCOR TECHNOLOGIES-014297	NP56858600	8/26/19-9/1/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,116.44
1909170	09/12/2019	FLORIDA BLUE-21000014	44746729	SEPT 2019	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$3,632.36
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$223.50
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	ENG	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$37.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	GEN	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$186.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	GM	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$37.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	RISK	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$37.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.50
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	TDD	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$37.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	TDD	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$74.50
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	TRAFFIC	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$37.25
1909171	09/12/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	1886147	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.25
1909172	09/12/2019	FL'S COASTAL NW COMM COUNCIL INC-21600075	231 WELCOME	OPERATIONS FUNDING	1172-3RD TDT-C.C. PROMOTIONS	534900-CS-OTHER	\$50,000.00
1909173	09/12/2019	FREDERICK J WEBER-REF4160	REFUND	FAMILY DENTAL	5102-SELF INSURANCE	545046-INSURANCE-FAMILY DENTAL	\$58.23
1909174	09/12/2019	GABRIEL ROEDER SMITH & COMPANY-21900136	448545	OPEB REPORT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$2,500.00
1909175	09/12/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095080819	34861080 SOE	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$225.78
1909175	09/12/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510819	11057911/EMERALD BAY	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1909175	09/12/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510819	11058475/DOLLAR GEN	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1909175	09/12/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510819	11058687/AFV GRISAMOR	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
1909175	09/12/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34861380	RFQ IT 73-19	01113-SYSTEMS AND NETWORKING	549904-JOB LISTING EXPENSES	\$205.11
1909176	09/12/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19445	2289 VPS ARPT FIDS	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$206.13
1909178	09/12/2019	GREENSOUTH SOLUTIONS LLC-21400219	1810	AUGUST 2019	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$6,811.20
1909184	09/12/2019	GULF POWER COMPANY-000387	0004059009	DAVIS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.47
1909184	09/12/2019	GULF POWER COMPANY-000387	0019092052	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,721.02
1909184	09/12/2019	GULF POWER COMPANY-000387	0039284083	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$395.77
1909184	09/12/2019	GULF POWER COMPANY-000387	0050214009	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$617.20
1909184	09/12/2019	GULF POWER COMPANY-000387	0072765005	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$433.33
1909184	09/12/2019	GULF POWER COMPANY-000387	0085765000	4 BAY ST DOCK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$47.10
1909184	09/12/2019	GULF POWER COMPANY-000387	0193063008	ANNEX WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,902.82
1909184	09/12/2019	GULF POWER COMPANY-000387	0234521021	HWY 85 N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.47
1909184	09/12/2019	GULF POWER COMPANY-000387	0234727014	800 JOHN SIMS PKWY E	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$90.38

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1909184	09/12/2019	GULF POWER COMPANY-000387	0247159002	1 9TH AVE UNIT D	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$743.50
1909184	09/12/2019	GULF POWER COMPANY-000387	0265993002	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01
1909184	09/12/2019	GULF POWER COMPANY-000387	0296325016	48 6TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.63
1909184	09/12/2019	GULF POWER COMPANY-000387	0329376007	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$983.94
1909184	09/12/2019	GULF POWER COMPANY-000387	0386045003	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,815.63
1909184	09/12/2019	GULF POWER COMPANY-000387	0447116029	4600 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,285.56
1909184	09/12/2019	GULF POWER COMPANY-000387	0461241001	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$127.66
1909184	09/12/2019	GULF POWER COMPANY-000387	0478048010	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$20,454.99
1909184	09/12/2019	GULF POWER COMPANY-000387	0498756013	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.80
1909184	09/12/2019	GULF POWER COMPANY-000387	0632063006	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.89
1909184	09/12/2019	GULF POWER COMPANY-000387	0885018002	PIER RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.14
1909184	09/12/2019	GULF POWER COMPANY-000387	0909253096	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.30
1909184	09/12/2019	GULF POWER COMPANY-000387	1010063001	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$405.37
1909184	09/12/2019	GULF POWER COMPANY-000387	1050152014	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33,838.07
1909184	09/12/2019	GULF POWER COMPANY-000387	1161058001	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.35
1909184	09/12/2019	GULF POWER COMPANY-000387	1284057004	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.45
1909184	09/12/2019	GULF POWER COMPANY-000387	1305802029	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,083.12
1909184	09/12/2019	GULF POWER COMPANY-000387	1315915015	ANTIOCH RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.38
1909184	09/12/2019	GULF POWER COMPANY-000387	1389058003	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,056.64
1909184	09/12/2019	GULF POWER COMPANY-000387	1411335004	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,170.15
1909184	09/12/2019	GULF POWER COMPANY-000387	1661063002	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.84
1909184	09/12/2019	GULF POWER COMPANY-000387	1701057008	HWY 85 S	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$96.86
1909184	09/12/2019	GULF POWER COMPANY-000387	2081063007	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.25
1909184	09/12/2019	GULF POWER COMPANY-000387	2093680018	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$282.75
1909184	09/12/2019	GULF POWER COMPANY-000387	2105061007	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.54
1909184	09/12/2019	GULF POWER COMPANY-000387	2289661152	1725 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,760.06
1909184	09/12/2019	GULF POWER COMPANY-000387	2502057009	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.29
1909184	09/12/2019	GULF POWER COMPANY-000387	2543063003	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.02
1909184	09/12/2019	GULF POWER COMPANY-000387	2579683071	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1909184	09/12/2019	GULF POWER COMPANY-000387	2586057009	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$385.86
1909184	09/12/2019	GULF POWER COMPANY-000387	2735061008	SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.27
1909184	09/12/2019	GULF POWER COMPANY-000387	2811652036	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$725.31
1909184	09/12/2019	GULF POWER COMPANY-000387	2881064000	FLEET ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$552.52
1909184	09/12/2019	GULF POWER COMPANY-000387	2944060004	SNUG HARBOUR DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
1909184	09/12/2019	GULF POWER COMPANY-000387	3006058003	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.82
1909184	09/12/2019	GULF POWER COMPANY-000387	3128069002	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$12,389.93
1909184	09/12/2019	GULF POWER COMPANY-000387	3152064002	1699 W HIGHWAY 98 SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.73
1909184	09/12/2019	GULF POWER COMPANY-000387	3454555020	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.12
1909184	09/12/2019	GULF POWER COMPANY-000387	3574064004	N POQUITO RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.82
1909184	09/12/2019	GULF POWER COMPANY-000387	3743061004	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$266.88
1909184	09/12/2019	GULF POWER COMPANY-000387	3792137013	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.25
1909184	09/12/2019	GULF POWER COMPANY-000387	3927509085	1715 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,272.44



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1909184	09/12/2019	GULF POWER COMPANY-000387	4141061005	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.81
1909184	09/12/2019	GULF POWER COMPANY-000387	4245063007	800 W HIGHWAY 98 PMPS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$406.60
1909184	09/12/2019	GULF POWER COMPANY-000387	4310060009	CONNIE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,267.11
1909184	09/12/2019	GULF POWER COMPANY-000387	4412064007	1687 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.82
1909184	09/12/2019	GULF POWER COMPANY-000387	4463379020	4616 PLOVER CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.75
1909184	09/12/2019	GULF POWER COMPANY-000387	4467839036	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.35
1909184	09/12/2019	GULF POWER COMPANY-000387	4517060001	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$227.54
1909184	09/12/2019	GULF POWER COMPANY-000387	4665059007	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
1909184	09/12/2019	GULF POWER COMPANY-000387	5296062000	LAKE POINTE SUB	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.27
1909184	09/12/2019	GULF POWER COMPANY-000387	5441060005	2807 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.11
1909184	09/12/2019	GULF POWER COMPANY-000387	5484058009	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
1909184	09/12/2019	GULF POWER COMPANY-000387	5609060009	2703 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.06
1909184	09/12/2019	GULF POWER COMPANY-000387	5902056003	LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,224.98
1909184	09/12/2019	GULF POWER COMPANY-000387	5903059008	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$367.46
1909184	09/12/2019	GULF POWER COMPANY-000387	6012058003	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,869.45
1909184	09/12/2019	GULF POWER COMPANY-000387	6015013024	1721 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.26
1909184	09/12/2019	GULF POWER COMPANY-000387	6075058012	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.97
1909184	09/12/2019	GULF POWER COMPANY-000387	6117058014	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.99
1909184	09/12/2019	GULF POWER COMPANY-000387	6138058041	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.29
1909184	09/12/2019	GULF POWER COMPANY-000387	6384058008	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.80
1909184	09/12/2019	GULF POWER COMPANY-000387	6429356012	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$48,714.34
1909184	09/12/2019	GULF POWER COMPANY-000387	6851057019	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$443.18
1909184	09/12/2019	GULF POWER COMPANY-000387	6893057000	5 7TH ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,252.49
1909184	09/12/2019	GULF POWER COMPANY-000387	6947642039	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$206.10
1909184	09/12/2019	GULF POWER COMPANY-000387	6997062009	4TH AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.15
1909184	09/12/2019	GULF POWER COMPANY-000387	7079059007	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.77
1909184	09/12/2019	GULF POWER COMPANY-000387	7272058006	780 PINE ALLEY ST LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.45
1909184	09/12/2019	GULF POWER COMPANY-000387	7347330015	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.92
1909184	09/12/2019	GULF POWER COMPANY-000387	7374063007	220 PASCHEL AVE WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$86.40
1909184	09/12/2019	GULF POWER COMPANY-000387	7455990018	1727 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$293.08
1909184	09/12/2019	GULF POWER COMPANY-000387	7751060006	358 BROOKWOOD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.63
1909184	09/12/2019	GULF POWER COMPANY-000387	7791057001	ANTIOCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.29
1909184	09/12/2019	GULF POWER COMPANY-000387	7836062006	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.94
1909184	09/12/2019	GULF POWER COMPANY-000387	7838062004	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.33
1909184	09/12/2019	GULF POWER COMPANY-000387	8151062009	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.66
1909184	09/12/2019	GULF POWER COMPANY-000387	8277058007	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.65
1909184	09/12/2019	GULF POWER COMPANY-000387	8283164016	150 ELDREDGE RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,363.30
1909184	09/12/2019	GULF POWER COMPANY-000387	8299062005	THE MASTERS BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.58
1909184	09/12/2019	GULF POWER COMPANY-000387	8341063007	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.66

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1909184	09/12/2019	GULF POWER COMPANY-000387	8551060003	101 OLD FERRY RD SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.25
1909184	09/12/2019	GULF POWER COMPANY-000387	8571330006	1701 N HIGHWAY 85 N	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$975.89
1909184	09/12/2019	GULF POWER COMPANY-000387	8591057008	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,305.70
1909184	09/12/2019	GULF POWER COMPANY-000387	8593062007	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.32
1909184	09/12/2019	GULF POWER COMPANY-000387	8608059014	MATTHEW BLVD UNIT TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.32
1909184	09/12/2019	GULF POWER COMPANY-000387	8633057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$622.53
1909184	09/12/2019	GULF POWER COMPANY-000387	8654057000	GOODWIN AVE	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$831.52
1909184	09/12/2019	GULF POWER COMPANY-000387	8675057019	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$241.31
1909184	09/12/2019	GULF POWER COMPANY-000387	8675063008	1901 W HIGHWAY 98 ODO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.84
1909184	09/12/2019	GULF POWER COMPANY-000387	8696063008	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.88
1909184	09/12/2019	GULF POWER COMPANY-000387	8759062003	W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.93
1909184	09/12/2019	GULF POWER COMPANY-000387	8823063009	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.57
1909184	09/12/2019	GULF POWER COMPANY-000387	8930062005	5 WHISPERWOOD LN S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.03
1909184	09/12/2019	GULF POWER COMPANY-000387	9118060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$583.24
1909184	09/12/2019	GULF POWER COMPANY-000387	9139060002	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,493.09
1909184	09/12/2019	GULF POWER COMPANY-000387	9178063001	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$362.91
1909184	09/12/2019	GULF POWER COMPANY-000387	9470057007	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.60
1909184	09/12/2019	GULF POWER COMPANY-000387	9518061007	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.13
1909184	09/12/2019	GULF POWER COMPANY-000387	9537062006	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.07
1909184	09/12/2019	GULF POWER COMPANY-000387	9602061002	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.68
1909184	09/12/2019	GULF POWER COMPANY-000387	9786065002	379 EDGE AVE LOT LT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
1909184	09/12/2019	GULF POWER COMPANY-000387	9807065004	379 EDGE AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.50
1909184	09/12/2019	GULF POWER COMPANY-000387	9912058004	HWY 85 S	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.02
1909184	09/12/2019	GULF POWER COMPANY-000387	9917063005	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.47
1909185	09/12/2019	STEVEN HARRELL-EMP0230	SETTLEMENT	PRT RICHEY 8/21-23/19	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$95.49
1909186	09/12/2019	FLEXIBLE BENEFIT-EMP0232	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$25.00
1909188	09/12/2019	IMAGE PRINTING & DIGITAL SVCS INC-20200976	67727	DUSTIN BALL BUS CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$43.22
1909189	09/12/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	431786	M WICKER 11/17/18	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$424.56
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	440389	C KIDD 6/29/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$599.60
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442185	D LAWRENCE 8/17/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$523.80
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442188	B MILLER 8/17	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,081.60
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442188	C BARROW 8/17	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$472.89
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442188	R BEASLEY 8/17	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,134.84
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442189	T JORDAN 8/17/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$143.04
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442427	D LAWRENCE 8/24/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$663.48
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442429	B MILLER 8/24/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,081.60
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442429	C BARROW 8/24/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$512.96
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442429	R BEASLEY 8/24/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,075.71
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442682	J DUKE 8/31/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$674.40
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442685	B LOVEJOY 8/31/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$609.90

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1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442685	J HOFSTAD 8/31/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$791.25
1909193	09/12/2019	LANDRUM STAFFING SERVICES INC-21101150	442685	K SHY 8/31/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$674.40
1909194	09/12/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
1909195	09/12/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19022	D COUTURE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1909195	09/12/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19023	MARK JOHN STEWART	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1909195	09/12/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19024	R FRANKLIN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1909195	09/12/2019	LEWIS FUNERAL HOMES INC-21300280	IOK19026	S WOJCIECHOWSKI	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
1909196	09/12/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
1909196	09/12/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$503.56
1909198	09/12/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
1909200	09/12/2019	MATRIX DESIGN GROUP-21101363	26943	TO5 TDD HLTHY BEACHES	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,435.66
1909201	09/12/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1055652FINAL	DTS REHAB MAIN TAXI	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$365.89
1909201	09/12/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1055652FINAL	DTS REHAB MAIN TAXI	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$4,967.54
1909201	09/12/2019	MICHAEL BAKER INTERNATIONAL INC-21500161	1055652FINAL	DTS REHAB MAIN TAXI	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$19,870.18
1909202	09/12/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
1909203	09/12/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
1909204	09/12/2019	MILLIGAN WATER SYSTEM INC-015875	1434	ROAD DEPT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$168.01
1909204	09/12/2019	MILLIGAN WATER SYSTEM INC-015875	706	BAKER TRNSFR STATION	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$54.39
1909204	09/12/2019	MILLIGAN WATER SYSTEM INC-015875	972	KEYSER MILL CLAY PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
1909206	09/12/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,373.30
1909206	09/12/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
1909206	09/12/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$398.68
1909208	09/12/2019	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	APR-SEPT19	STATIC IP VENDING MAC	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$60.00
1909209	09/12/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33495	CORR	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$60.00
1909209	09/12/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33495	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$60.00
1909209	09/12/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33495	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
1909209	09/12/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS35530	CORR	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00
1909209	09/12/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS35530	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.64
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$24.58
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.84
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00

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1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.79
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.53
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.05
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.10
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.84
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.68
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.54
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.53
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$342.18
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.58
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.05
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	179539360	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.68
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.10
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.26
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.31
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$596.68
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.10
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.58
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$500.85
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.05
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PAI	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$18.26
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$20.79
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$38.48
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	5131126358	1721 HWY 85 N	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$3,770.77
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.53
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.84
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.58
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,480.42
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,229.34
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$73.13
1909214	09/12/2019	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$420.18

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1909215	09/12/2019	ONE DIVERSIFIED LLC-21800031	VH98689	7/1/17-6/30/20	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$20,958.75
1909215	09/12/2019	ONE DIVERSIFIED LLC-21800031	VH98689	7/1/17-6/30/20	701922-FDEM EMPA BASE GRANT(O)	546900-RM-TECHNICAL SUPT SERVICE	\$6,986.25
1909216	09/12/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935313963	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$265.00
1909216	09/12/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935313966	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$157.00
1909216	09/12/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935313973	DRINKING WATER	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$265.00
1909218	09/12/2019	PINNACLE DATA SYSTEMS LLC-21500071	3539752	SHAL FALL 2019	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$135.00
1909220	09/12/2019	REMOL REED, PA-21900032	1647	JUNE 2019	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$45.00
1909220	09/12/2019	REMOL REED, PA-21900032	1726	JULY 2019	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$112.50
1909220	09/12/2019	REMOL REED, PA-21900032	1947	AUGUST 2019	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$472.50
1909221	09/12/2019	REPUBLIC SERVICES INC #463-21500078	000187461	9/1/19-9/30/19	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$503.12
1909223	09/12/2019	RJ YOUNG COMPANY INC-21400302	INV3256845	8/4/19-9/3/19	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$274.22
1909223	09/12/2019	RJ YOUNG COMPANY INC-21400302	INV3256845	8/4/19-9/3/19	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$53.19
1909224	09/12/2019	ROTOLO CONSULTANTS INC-21900151	819256ST	AUGUST 2019	1172-3RD TDT-C.C. PROMOTIONS	546706-RM-GATEWAY SIGNAGE	\$1,899.25
1909225	09/12/2019	RYLES GRASSING LLC-21200157	12853	419 TIFTON BERMUDA SOD -	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$13,200.00
1909226	09/12/2019	JUDGE BEN GORDON,JR-013747	10	5/1/19-7/31/19	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$32,891.93
1909227	09/12/2019	SATCOM DIRECT COMMUNICATIONS INC-21800059	7366067	7/1/19-6/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$11,081.25
1909227	09/12/2019	SATCOM DIRECT COMMUNICATIONS INC-21800059	7366067	7/1/19-6/30/2020	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$3,693.75
1909228	09/12/2019	CHRISTOPHER SAUL-EMP0149	5/1-8/21/19	LOCAL TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$196.10
1909228	09/12/2019	CHRISTOPHER SAUL-EMP0149	7/1/19	231 VISITOR CENTER	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$102.66
1909229	09/12/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105131959	8/1-8/31/19	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
1909229	09/12/2019	SCHINDLER ELEVATOR COMPANY-20401057	8105131959	8/1-8/31/19	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
1909230	09/12/2019	SECURUS TECHNOLOGIES INC-21001711	INV0013152	PREPAID CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$5,177.00
1909232	09/12/2019	SIEMENS INDUSTRY INC-20700431	5445593058	SECURITY MAINT	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$43,561.50
1909233	09/12/2019	EDWARD F SISSON-EMP0233	REIMBURSE	RELOCATION EXPENSES	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$1,232.63
1909234	09/12/2019	SKYBASE COMMUNICATIONS-21001594	30544	7/1/19-6/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,159.00
1909234	09/12/2019	SKYBASE COMMUNICATIONS-21001594	30544	7/1/19-6/30/2020	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$1,053.00
1909236	09/12/2019	SPRINT SPECTRUM LP D/B/A-20401552	886892258061	7/21-8/20/19	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$760.05
1909239	09/12/2019	STANDARD INSURANCE COMPANY RE-20101243	JULY 2019	JULY 2019	5102-SELF INSURANCE	545065-INSURANCE-OPT-VISION	\$5,769.68
1909240	09/12/2019	STENSON MICHAEL J-20502347	SETTLEMENT	FT LAUDER 8/2-7/19	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$114.00
1909241	09/12/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000180841	8/1/19-8/31/19	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$317.00
1909243	09/12/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
1909244	09/12/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30
1909244	09/12/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$68.19
1909245	09/12/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
1909246	09/12/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$234.31
1909247	09/12/2019	UNIFIRST CORPORATION-20600219	2710220526	1234287 IT	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.75
1909247	09/12/2019	UNIFIRST CORPORATION-20600219	2710221073	1230953/WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$171.66

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1909247	09/12/2019	UNIFIRST CORPORATION-20600219	2710221074	1230961/WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$157.82
1909247	09/12/2019	UNIFIRST CORPORATION-20600219	2710221075	1234287 IT	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.75
1909247	09/12/2019	UNIFIRST CORPORATION-20600219	2710221288	1229803 TDD	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1909248	09/12/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
1909249	09/12/2019	UPLAND SOFTWARE-21800157	CINV010090	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,212.75
1909249	09/12/2019	UPLAND SOFTWARE-21800157	CINV010090	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,365.90
1909249	09/12/2019	UPLAND SOFTWARE-21800157	CINV010090	CHANGE ORDER - 1	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$15,765.75
1909250	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757912	7/24-8/23/19 WS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,308.03
1909251	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757913	7/24-8/23/19 IT	01112-GEOGRAPHICAL INFO SYSTEMS	541011-CELLULAR PHONES/PAGERS	\$400.97
1909251	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757913	7/24-8/23/19 IT	01113-SYSTEMS AND NETWORKING	541011-CELLULAR PHONES/PAGERS	\$344.40
1909251	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757913	7/24-8/23/19 IT	01114-APPLICATIONS & ADMIN	541011-CELLULAR PHONES/PAGERS	\$130.40
1909252	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757914	7/24-8/23/19 GM	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$82.18
1909252	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757914	7/24-8/23/19 GM	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$395.14
1909252	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757914	7/24-8/23/19 GM	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$462.65
1909253	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757915	7/24-8/23/19 CORR	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$207.21
1909254	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757916	7/24-8/23/19 LIB	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$41.80
1909255	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757921	7/24-8/23/19 COAD	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$415.47
1909255	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757921	7/24-8/23/19 TDD	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$730.81
1909256	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757922	7/24-8/23/19 ARPT	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$167.20
1909256	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757922	7/24-8/23/19 ARPT	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$376.20
1909256	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757922	7/24-8/23/19 ARPT	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$297.60
1909257	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757924	7/24-8/23/19 CRT ADM	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$209.00
1909257	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757924	7/24-8/23/19 CRT ADM	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
1909258	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757925	7/24-8/23/19 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$125.40
1909259	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757926	7/24-8/23/19 PRTL	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$292.60
1909260	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757929	7/24-8/23/19 PUR	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$125.40
1909261	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757932	7/24-8/23/19 RISK MGT	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$83.60
1909262	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757933	7/24-8/23/19 ENG	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$180.76
1909262	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757933	7/24-8/23/19 MOSQ	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$43.94
1909262	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757933	7/24-8/23/19 RD	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$191.96
1909262	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757933	7/24-8/23/19 RD CNST	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$48.94
1909262	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757933	7/24-8/23/19 SW	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$131.82
1909263	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757934	7/24-8/23/19 WS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
1909264	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757935	7/24-8/23/19 TRAN	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$125.40
1909265	09/12/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837122819	8/2-9/1/19 PUB DEF	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$75.78
1909266	09/12/2019	VOLAIRE AVIATION INC-21700164	2864	SEPT 2019	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00

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1909268	09/12/2019	WARREN AVERETT LLC-21200535	1249223	AUGUST 2019	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$60,000.00
1909269	09/12/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$62.17
1909270	09/12/2019	WASTE MANAGEMENT INC OF FL-006405	146793893008	067799322333/PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,420.99
1909271	09/12/2019	WASTE MANAGEMENT INC OF FL-006405	146793973001	067799422331/PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,855.42
1909272	09/12/2019	WASTE MANAGEMENT INC OF FL-006405	152054192003	067733122336 WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$509.58
1909273	09/12/2019	WASTE MANAGEMENT INC OF FL-006405	4229873008	067637022335 WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$519.51
1909274	09/12/2019	WASTE MANAGEMENT INC OF FL-006405	71516653002	067695822337 WS	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$273.42
1909275	09/12/2019	WASTE PRO OF FLORIDA-21000422	0000189436	1200 E JAMES LEE BLV	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$816.75
1909276	09/12/2019	WEX BANK-21300454	61023033	0496001809102/AUG19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$71.93
1909278	09/19/2019	AIR SERVICE OF AMERICA LLC-GM00503	00190395	AIR SERVICES REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$89.00
1909279	09/19/2019	AMERICAN CONSULTING ENGINEERS-21900088	190659	GEN ENG SVCS FOR PW	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$6,746.25
1909280	09/19/2019	AMERICAN ENERGY SERVICES LLC-21900165	19059	TURTLE FRIENDLY LIGHT	711874-FFWCC LIGHTING PROJ (C)	563790-OTHER IMPROVEMENTS	\$135,963.06
1909281	09/19/2019	AMERICAN PUBLIC WORKS ASSOCIATION-011222	ACCRED	APWA	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$8,850.00
1909282	09/19/2019	ANDREA OLIVER-EMP0191	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909283	09/19/2019	ANNA SUGGS-EMP0195	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909285	09/19/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	814	8/22 LINEN	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$61.25
1909285	09/19/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	817	LINEN 8/29/19	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$62.50
1909286	09/19/2019	ARENA LANDFILL & SAND LLC-20301224	30797	TASK 38364	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$210.00
1909286	09/19/2019	ARENA LANDFILL & SAND LLC-20301224	30797	TASK 40289	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$126.00
1909287	09/19/2019	RICHARD ARMSTRONG-EMP0222	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909288	09/19/2019	ALBERTO ARTEAGA-EMP00189	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909290	09/19/2019	AT&T MOBILITY-21800086	287282248985	D SAMBENEDETTO	01112-GEOGRAPHICAL INFO SYSTEMS	541011-CELLULAR PHONES/PAGERS	\$34.99
1909291	09/19/2019	AUBURN WATER SYSTEMS-GM00288	187275	3097 LOCKE LANE	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
1909292	09/19/2019	AVCON INC-011449	115803	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$42,576.00
1909292	09/19/2019	AVCON INC-011449	115994	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$47,409.00
1909292	09/19/2019	AVCON INC-011449	116308	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$26,020.00
1909292	09/19/2019	AVCON INC-011449	116378	TO3 BWB MSBU FLOOD	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$1,087.50
1909294	09/19/2019	BAKER DISTRIBUTING CO LLC-005974	X993778	REPLACE FREEZER AT JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15,512.56
1909299	09/19/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6436320	BWB MSBU MAINT	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$480.00
1909299	09/19/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6443823	PRUNING AND DEBRIS RE	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$500.00
1909300	09/19/2019	BRINK'S INCORPORATED-015202	10831312	9/1/19 - 9/30/19	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$3,874.12
1909301	09/19/2019	SHANNON BROWN-EMP0153	SETTLEMENT	KISSIMMEE 8/25-28/19	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$99.00
1909302	09/19/2019	AARON BROXSON-EMP00127	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909303	09/19/2019	FLEXIBLE BENEFIT-EMP00286	REIMBURSE	HLTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$133.96
1909305	09/19/2019	BUSINESS ORIENTED SOFTWARE SOLUTION-20801733	19073324	9/1/19-9/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$13,532.23
1909305	09/19/2019	BUSINESS ORIENTED SOFTWARE SOLUTION-20801733	19073324	9/1/19-9/30/2020	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$1,127.69
1909306	09/19/2019	C & S SIGNS INC-GM00500	164817	REFUND C&S SIGNS	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$5.00

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1909308	09/19/2019	CARTER & VERPLANCK INC-20801727	360800	8MF24A-FR8H FLOWSERVE PUM	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$12,150.00
1909309	09/19/2019	EMBARQ FLORIDA INC D/B/A-015765	N586538	RELOCATE COM LINES	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$716.91
1909310	09/19/2019	CENTURYLINK-21700134	88368588	SEPT 2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,136.90
1909313	09/19/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27040765	2031125531 BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,630.41
1909314	09/19/2019	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.35
1909314	09/19/2019	CITY OF CRESTVIEW-001926	7541712382	7/31/19 - 8/29/19	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$97.10
1909316	09/19/2019	CLK MEDIA CO LLC-21900166	1350	SUPPORT SVCS/DEVELOP	0185-SUPERVISOR ELECTIONS - GF	534900-CS-OTHER	\$525.00
1909317	09/19/2019	WILLIAM TONY COLLINS D/B/A-21000472	952019	REMOVE LARGE OAK TREE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$2,300.00
1909318	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	8/26-9/25/19 GM	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$23.14
1909318	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	8/26-9/25/19 GM	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$23.13
1909319	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	09/10/19 - 10/09/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,598.31
1909320	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	9/3-10/2/19 WS	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$44.96
1909321	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	9/4-10/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$11.24
1909322	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	9/4-10/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$17.22
1909323	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	9/4-10/3/19 BCC	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$24.52
1909324	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018518402	8/29-9/28/19 HR	0104-HUMAN RESOURCES	534125-CS-TELEVISION	\$11.24
1909325	09/19/2019	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	9/1-9/30/19	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$203.37
1909326	09/19/2019	CREEK ENTERPRISE-21600167	25607	OCSB ADMIN BLDG	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$13,572.06
1909327	09/19/2019	CROSS MATCH TECHNOLOGIES INC-20201912	13128	FINGERPRINT MACHINE	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$774.72
1909328	09/19/2019	CVENT INC-21101119	4100283976	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,270.73
1909328	09/19/2019	CVENT INC-21101119	4100283976	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$3,830.65
1909328	09/19/2019	CVENT INC-21101119	4100283977	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,692.27
1909328	09/19/2019	CVENT INC-21101119	4100283977	CHANGE ORDER - 2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,101.38
1909329	09/19/2019	DAG ARCHITECTS-001796	1705720919	TO2 ECCC EXT CLADDING	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$11,712.50
1909329	09/19/2019	DAG ARCHITECTS-001796	1705740919	TO4 ECCC SECURITY	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$3,112.50
1909329	09/19/2019	DAG ARCHITECTS-001796	1705750919	TO5 ECCC RESTROOM REN	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$5,587.50
1909329	09/19/2019	DAG ARCHITECTS-001796	1705760919	TO6 ECCC EXT CLADDING	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$15,112.50
1909329	09/19/2019	DAG ARCHITECTS-001796	1705790919	TO9 ECCC BALLROOM AV	1179-4TH TDT-C.C. CAPITAL	562754-C.C. BALLROOM	\$1,187.50
1909330	09/19/2019	DELL MARKETING LP-009744	10334642676	DELL OPTIPLEX 3060 SFF CO	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$1,312.08
1909330	09/19/2019	DELL MARKETING LP-009744	10340166090	POWEREDGE R740	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$12,137.11
1909330	09/19/2019	DELL MARKETING LP-009744	10340370863	BROADCOM 5719 QP 1GB NETO	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$223.66
1909330	09/19/2019	DELL MARKETING LP-009744	10340370863	DELL MEMORY UPGRADE - 32G	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$7,168.30
1909331	09/19/2019	DEWBERRY ENGINEERS INC-21600134	1721726	TO 23 CO CSA RENEW	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$4,548.00
1909332	09/19/2019	DIRECTV-20300170	36641615939	8/27-9/26/19 WS	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.24
1909335	09/19/2019	DSSN3801CO-21200427	JULY-SEPT19	4TH QTR ADVANCE	4202-AIRPORT-OPERATING	543010-UTILITIES-WATER & SEWER	\$27,275.00
1909336	09/19/2019	EMERGENCY STANDBY POWER LLC-21400254	101316114	BALDWIN BLDG #25 LOAD	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$3,000.00
1909337	09/19/2019	EMPIRE BUILDERS GROUP INC-21900051	3	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$252,900.00



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1909338	09/19/2019	ERIC ESMOND-EMP00408	ADVANCE	ST PETE 9/29-10/3/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$140.80
1909339	09/19/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2019	AUG REC FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$21,460.00
1909339	09/19/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2019	AUG REC FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,584.00
1909339	09/19/2019	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2019	AUG REC FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$12,876.00
1909340	09/19/2019	FLEETCOR TECHNOLOGIES-014297	NP56899024	9/2/19-9/8/19	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,142.64
1909341	09/19/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	19094948	FDLE BACKGROUND CHKS	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$111.75
1909341	09/19/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	19094948	FDLE BACKGROUND CHKS	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$37.25
1909341	09/19/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	19094948	FDLE BACKGROUND CHKS	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$37.25
1909341	09/19/2019	FLORIDA DEPT OF LAW ENFORCEMENT-006534	19094948	FDLE BACKGROUND CHKS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$223.50
1909342	09/19/2019	FL'S COASTAL NW COMM COUNCIL INC-21600075	2004	THE WASHINGTON POST	1151-5TH TDT-TOURISM PROMOTION	548090-PROMOTIONAL RESERVES	\$31,500.00
1909343	09/19/2019	FT WALTON BCH MED CNTR INC-000325	581981	SEPT 2019	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
1909345	09/19/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150819	34861631	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$168.54
1909345	09/19/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34860712	20195090819 WS	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$228.96
1909345	09/19/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34861381	20195090819 WS	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$260.76
1909345	09/19/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34861385	ITB PW 75-19	3170-CAP OUTLAY PROJ-CULT/RECR	563712-JAMES LEE PARKING LOT	\$286.20
1909346	09/19/2019	GENESIS HALFF INC-21900102	61370	TO4 TELECOM & TRAFFIC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,332.50
1909347	09/19/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19863	2785 NORTH WALL RM 31	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$417.51
1909347	09/19/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19864	2784 GM DEPT SHALIMAR	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$417.51
1909348	09/19/2019	GONZALEZ-STRENGTH & ASSOCIATES INC-GM00498	166463	1550 WOODS OF RIVERCH	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$6.25
1909349	09/19/2019	GEORGE W GRAY-010554	82019	AUG 2019	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
1909350	09/19/2019	GULF COAST KIDS HOUSE INC-21700093	11630	GCKH	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$4,783.50
1909350	09/19/2019	GULF COAST KIDS HOUSE INC-21700093	OCT18-SEPT19	GCKH CATCHUP FUNDING	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,597.92
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100154	BRYANT BRIDGE	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$10,201.27
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100159	BRYANT BRIDGE L-23643	3201-R/B CONSITUTIONAL GAS TAX	563152-GARDEN CITY ROAD	\$37,306.01
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100217	ROAD STRIPING	3201-R/B CONSITUTIONAL GAS TAX	563151-MELTON ROAD	\$24,862.45
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100217	ROAD STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$1,921.59
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100217	ROAD STRIPING	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$7,151.50
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100219	ROAD STRIPING	3202-ROAD/BRIDGE-1 LOGT	563452-LOVEJOY ROAD OVERLAY	\$11,527.85
1909351	09/19/2019	GULF COAST TRAFFIC ENGINEERS INC-000519	100219	ROAD STRIPING	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$6,981.40
1909352	09/19/2019	H2O DISTRIBUTORS-20101755	414586	004296 SOE WHSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.35
1909352	09/19/2019	H2O DISTRIBUTORS-20101755	414595	003137 SOE CVIEW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$43.25
1909352	09/19/2019	H2O DISTRIBUTORS-20101755	990418	002822 SOE FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
1909353	09/19/2019	HARCROS CHEMICALS, INC.-002570	340088604	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,980.00
1909353	09/19/2019	HARCROS CHEMICALS, INC.-002570	340088605	FREESTYLE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$517.00
1909354	09/19/2019	HARDESTY & ASSOCIATES INC-GM00499	00158794	711 W 17TH ST STE D	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$47.30
1909357	09/19/2019	HERITAGE HOMES OF NWFL LLC-GM000390	00124854	HERITAGE HOMES	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$102.65

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1909358	09/19/2019	HINDS COUNTY SHERIFF'S OFFICE-21900164	2017DP819	2017DP819C	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$35.00
1909360	09/19/2019	FLEXIBLE BENEFIT-EMP00361	REIMBURSE	HLTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$19.62
1909363	09/19/2019	JERRY JONES-EMP0229	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442430	C KIDD 8/24/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$562.13
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442432	J BERTHELETTE 8/24/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$774.96
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442432	M OVERLY 8/24/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$238.88
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442432	M PHILLIPS 8/24/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$819.40
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442432	R OSTRANDER 8/24/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$616.80
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442432	W STANLEY 8/24/19	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$597.20
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442686	WE 8/31/19 PARKS	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,851.40
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442950	A WOODWARD 9/7/19	1152-2ND TDT-ADMINISTRATION	534500-CS-PERSONNEL	\$111.36
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442953	D RIGGENBACH WE 9/7	1027-LAW LIBRARY	534500-CS-PERSONNEL	\$62.00
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442957	HOFSTAD W/E 9/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$625.63
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442957	LOVEJOY W/E 9/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$545.92
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442957	SHY W/E 9/7/19	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$404.64
1909365	09/19/2019	LANDRUM STAFFING SERVICES INC-21101150	442958	W/E 9/7/2019	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,825.04
1909366	09/19/2019	LAURIE HALE-CP000286	CLAIM PYMT	SEWER BACKUP CLAIM	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$160.00
1909367	09/19/2019	LITTLE TIRE HAULING, INC.-20402793	617	TRANSFER STATION	4301-SOLID WASTE	534900-CS-OTHER	\$420.00
1909367	09/19/2019	LITTLE TIRE HAULING, INC.-20402793	631	BAKER LANDFILL	4301-SOLID WASTE	534900-CS-OTHER	\$396.25
1909372	09/19/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS30490	CORR DRUG SCREEN	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00
1909372	09/19/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS30490	EMS DRUG SCREEN	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
1909372	09/19/2019	NORTH OKALOOSA MEDICAL CENTER-002105	HMS30490	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
1909375	09/19/2019	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$111.03
1909375	09/19/2019	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$17.00
1909378	09/19/2019	PHILIPS MEDICAL CAPITAL LLC-21600066	64891857	PHILIPS/HEARTSTART	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$7,695.14
1909379	09/19/2019	PICTOMETRY INTERNATIONAL CORP-21301265	US419763	IMAGERY	01112-GEOGRAPHICAL INFO SYSTEMS	534105-CS-AREA PHOTO MAPPING	\$26,250.00
1909380	09/19/2019	PINNACLE DATA SYSTEMS LLC-21500071	195000353975	RECYCLE AUGUST W&S	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$1,671.61
1909382	09/19/2019	PRECISION LITHO SERVICE INC-21900070	92992	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$689.40
1909382	09/19/2019	PRECISION LITHO SERVICE INC-21900070	93036	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$554.86
1909382	09/19/2019	PRECISION LITHO SERVICE INC-21900070	93161	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$2,515.10
1909382	09/19/2019	PRECISION LITHO SERVICE INC-21900070	93199	VISITOR GUIDE MAILING	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$245.91
1909384	09/19/2019	RACHEL BORGIE-EMP0136	SETTLEMENT	ORLANDO 8/20-22/19	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$104.00
1909385	09/19/2019	FLEXIBLE BENEFIT-REF4161	REIMBURSE	HLTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$178.21
1909387	09/19/2019	SACRED HEART HEALTH SYSTEM INC-000993	11006833278	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$14,333.33
1909387	09/19/2019	SACRED HEART HEALTH SYSTEM INC-000993	11007228627	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$6,948.05
1909387	09/19/2019	SACRED HEART HEALTH SYSTEM INC-000993	11007862656	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$4,699.99
1909387	09/19/2019	SACRED HEART HEALTH SYSTEM INC-000993	61000809824	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$633.75

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1909387	09/19/2019	SACRED HEART HEALTH SYSTEM INC-000993	61000923989	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$542.44
1909388	09/19/2019	SANTA ROSA COUNTY BOCC-014169	LAND008264	BRIDGE CONVERSION	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,415.49
1909388	09/19/2019	SANTA ROSA COUNTY BOCC-014169	LAND008264	ROAD MAINT MATERIALS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$37.38
1909388	09/19/2019	SANTA ROSA COUNTY BOCC-014169	LAND008264	UTILITIES GARBAGE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$80.34
1909389	09/19/2019	SECURUS TECHNOLOGIES INC-21001711	AXINV001390	XJAIL MAINT	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,140.00
1909391	09/19/2019	SHI INTERNATIONAL CORP-20101897	B10573201	CPEBP-NGTP ENTERPIRSE BAS	01113-SYSTEMS AND NETWORKING	552801-COMPUTER SOFTWARE	\$5,156.17
1909391	09/19/2019	SHI INTERNATIONAL CORP-20101897	B10573201	CPES-SS-STANDARD BULK ENT	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$722.23
1909391	09/19/2019	SHI INTERNATIONAL CORP-20101897	B10573201	CPES-SS-STANDARD-ADD STAN	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$1,300.21
1909391	09/19/2019	SHI INTERNATIONAL CORP-20101897	B10573201	CPES-SS-STANDARD-ADD STAN	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$1,565.05
1909391	09/19/2019	SHI INTERNATIONAL CORP-20101897	B10573201	CPSM-NGSM5 NEXT GENERATIO	01113-SYSTEMS AND NETWORKING	552801-COMPUTER SOFTWARE	\$4,036.84
1909393	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605068	8/1/19-8/31/19 ROAD	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,178.02
1909393	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605068	8/1/19-8/31/19 ROAD	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$233.76
1909393	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10605068	8/1/19-8/31/19 ROAD	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$275.12
1909394	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610549	9/1/19-9/30/19 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$430.94
1909395	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610711	9/1/19-9/30/19 PARK	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$55.40
1909395	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610711	9/1/19-9/30/19 PARK	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$160.04
1909395	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610711	9/1/19-9/30/19 PARK	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$400.10
1909396	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610813	ENG 9/1/19 - 9/30/19	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$460.63
1909397	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610818	ENVI 9/1/19 - 9/30/19	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$158.82
1909397	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610818	ENVI 9/1/19 - 9/30/19	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$305.88
1909398	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10611896	9/1/19-9/30/19 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,470.00
1909399	09/19/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10612986	9/1/19-9/30/19 WS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.82
1909400	09/19/2019	SOUTHERN PETROLEUM SYSTEMS-20200659	CLAIM PYMT	CARD READER REPAIRS	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,833.10
1909402	09/19/2019	STANDARD INSURANCE COMPANY RE-20101243	AUG 2019	AUGUST 2019	5102-SELF INSURANCE	545065-INSURANCE-OPT-VISION	\$7,291.20
1909403	09/19/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000180848	8/1-8/31/19	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$247.05
1909403	09/19/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000180848	8/1-8/31/19	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$247.06
1909404	09/19/2019	SUNTRUST BANK-20800007	290373	BANK CHARGES	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$6,781.17
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20864	TO1 REV ARTIFICIAL RE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,442.63
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20865	TO6 CHOCTAW BAY WATER	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$750.00
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20873	TO21 CONST PHASE SVCS	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$6,747.69
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20881	TO4 UNDERWATER CAMERA	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$723.11
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20940	TO1 REV ARTIFICIAL RE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,621.84
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20948	TO21 CONST PHASE SVCS	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$26,329.02
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20961	TO4 UNDERWATER CAMERA	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$586.89
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20962	TO5 DEEP WATER BUOYS	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,327.01
1909405	09/19/2019	TAYLOR ENGINEERING INC-013714	20971	TO20 CONST PHASE SVCS	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$9,190.11

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1909406	09/19/2019	THE ADVOCACY GROUP AT-21000454	821492	JULY - SEPT 2019	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
1909407	09/19/2019	THE HON COMPANY LLC-21100272	760831	HTLT144	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$633.40
1909407	09/19/2019	THE HON COMPANY LLC-21100272	760831	HTTLC48144T	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$2,549.96
1909407	09/19/2019	THE HON COMPANY LLC-21100272	760831	INSTALLATION	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$180.00
1909408	09/19/2019	WEST PUBLISHING CORPORATION DBA-21300983	840686005	7/1/19-7/31/19	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$329.50
1909408	09/19/2019	WEST PUBLISHING CORPORATION DBA-21300983	840854669	8/1/19-8/31/19	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$329.50
1909408	09/19/2019	WEST PUBLISHING CORPORATION DBA-21300983	840856967	8/1/19 - 8/31/19	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$453.99
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	CON-SNT-WSC294SL CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$353.64
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	CON-SNT-WSC3654SE CISCO S	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$449.09
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	F2F-402L7-02M-G BELKIN FI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$20.82
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	F2F402LL-01M-G BELKIN FIB	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$8.99
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	F2F802L7-02M BELKIN DUPL	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$24.61
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	GLC-LH-SMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$612.37
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	GLC-SX-MMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$615.44
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	WS-C2960X-48FPS-L CISCO C	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$4,068.32
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317245	WS-C3650-48PS-E CISCO CAT	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$5,148.67
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	CON-SNT-WSC294SL CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$23.37
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	CON-SNT-WSC3654SE CISCO S	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$29.68
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	F2F-402L7-02M-G BELKIN FI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$1.38
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	F2F402LL-01M-G BELKIN FIB	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$0.59
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	F2F802L7-02M BELKIN DUPL	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$1.63
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	GLC-LH-SMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$40.47
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	GLC-SX-MMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$40.68
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	WS-C2960X-48FPS-L CISCO C	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$268.90
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5317609	WS-C3650-48PS-E CISCO CAT	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$340.30
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5318515	8/31/19-8/30/2020	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,548.22
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5318515	8/31/19-8/30/2020	01113-SYSTEMS AND NETWORKING	546640-RM-EQUIPMENT	\$413.48
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5320374	AXIOM LC/LC 10G MULTIMODE	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$31.08
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5320374	CISCO CATALYS 2960X-48FPS	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$8,277.70
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5320374	CISCO SFP (MINI-GBIC) MOD	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$1,208.42
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5320374	CUSCI SNARBET EXTEBDED S	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$721.24
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	CON-SNT-WSC294SL CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$340.30
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	CON-SNT-WSC3654SE CISCO S	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$432.14
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	F2F-402L7-02M-G BELKIN FI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$20.04
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	F2F402LL-01M-G BELKIN FIB	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$8.65
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	F2F802L7-02M BELKIN DUPL	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$23.68
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	GLC-LH-SMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$589.26

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1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	GLC-SX-MMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$592.22
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	WS-C2960X-48FPS-L CISCO C	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$3,914.82
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321088	WS-C3650-48PS-E CISCO CAT	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$4,954.39
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	CON-SNT-WSC294SL CISCO SM	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$29.68
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	CON-SNT-WSC3654SE CISCO S	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$37.69
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	F2F-402L7-02M-G BELKIN FI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$1.75
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	F2F402LL-01M-G BELKIN FIB	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$0.75
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	F2F802L7-02M BELKIN DUPL	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$2.07
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	GLC-LH-SMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$51.40
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	GLC-SX-MMD= CISCO SFP (MI	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$51.66
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	WS-C2960X-48FPS-L CISCO C	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$341.46
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5321584	WS-C3650-48PS-E CISCO CAT	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$432.14
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5322444	AXIOM LC/LC 10G MULTIMODE	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$2.36
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5322444	CISCO CATALYS 2960X-48FPS	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$627.30
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5322444	CISCO SFP (MINI-GBIC) MOD	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$91.58
1909409	09/19/2019	PC SPECIALISTS INC DBA-21200956	5322444	CUSCI SNARBET EXTEBDED S	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$54.66
1909411	09/19/2019	TRAFFICWARE GROUP INC-20600622	N0000020973	TRAFFICWARE 980 TS2 TYPE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$14,700.00
1909412	09/19/2019	TRINITY SERVICES GROUP INC-21700065	3015200183	MEALS W/E 8/15/19	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,151.03
1909412	09/19/2019	TRINITY SERVICES GROUP INC-21700065	3015200184	MEALS W/E 8/22/19	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,922.08
1909412	09/19/2019	TRINITY SERVICES GROUP INC-21700065	3015200185	8/23/19 - 8/29/19	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,055.57
1909413	09/19/2019	ULTIMATE WASTE SOLUTIONS LLC-21800099	000051854	TRANSPORT WASTE DISP	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,800.00
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710221396	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$17.37
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710221603	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$210.70
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710221604	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$225.32
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710221605	1234287 IS	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.75
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710221822	1229803 TDD	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1909414	09/19/2019	UNIFIRST CORPORATION-20600219	2710222145	1234287 IT	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.76
1909415	09/19/2019	UNITED PARCEL SERVICE-20101500	X154X0359	M603 X154X0 WS	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$67.83
1909416	09/19/2019	UNIVERSAL ELECTRIC OF TALLAHASSEE-GM00502	135442	REFUND UNIVERSAL ELEC	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$9.70
1909417	09/19/2019	HD SUPPLY FACILITIES MAINT LTD DBA-009179	970010	684 GPD 65 PSI FLEX-PRO A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,685.90
1909417	09/19/2019	HD SUPPLY FACILITIES MAINT LTD DBA-009179	970010	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$54.31
1909418	09/19/2019	VERIZON BUSINESS-21900050	74957263	8/1/19-8/31/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$81.99
1909419	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764914	6/24-7/23/19 HR	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.80
1909419	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9834764914	6/24-7/23/19 HR	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$87.94
1909420	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836661219	7/24-8/23/19 WS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,134.13
1909421	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757917	7/24-8/23/19 HR	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$41.80

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1909421	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757917	7/24-8/23/19 HR	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.47
1909422	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757919	7/24-8/23/19 TDD	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$2,254.15
1909423	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757927	7/24-9/23/19 ENG	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.06
1909424	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9836757928	8/24 - 9/23/19	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$340.82
1909425	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837165415	8/2-9/1/19 TRNST	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$651.00
1909426	09/19/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837817260	8/11-9/10/19 SOE	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$671.41
1909427	09/19/2019	VIC THOMPSON COMPANY-21900007	VPS379013	BAGGAGE HANDLING SYS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$811.88
1909427	09/19/2019	VIC THOMPSON COMPANY-21900007	VPS379013	BAGGAGE HANDLING SYS	741426-USDOT-FAA EXPAND TERM&APR	531500-PS-ENGINEERING	\$7,306.94
1909428	09/19/2019	VR SYSTEMS INC-20501366	5966	9/18/19-9/17/2020	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$36,336.00
1909430	09/19/2019	WASTE MANAGEMENT INC OF FL-006405	50307173002	067793722330 TDD	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,087.01
1909431	09/19/2019	STEPHANIE WESTON-EMP0234	SETTLEMENT	ORLANDO 8/20-22/19	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$99.00
1909433	09/19/2019	ZEB WATTS-GM00501	00172834	REFUND ZEB WATTS	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$1,228.79
1909434	09/19/2019	ZIAD MUBARAK-TAP00076	REFUND	REFUND	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,579.96
1909435	09/24/2019	AMOS II, ANTHONY K-WS152793	1527935	995 NW DENTON BLVD A1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.10
1909436	09/24/2019	ANDREWS, JESSE L-WS146860	1468605	6 BRADFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.76
1909437	09/24/2019	ARNOLD, RAVEN-WS159118	1591185	478 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.30
1909438	09/24/2019	AUSTIN, ERIK C-WS140354	1403545	101 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.83
1909439	09/24/2019	BAILEY, KEVIN C-WS490495	490495	2007 BOBWHITE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.58
1909440	09/24/2019	BARNETT, DONNA M-WS662895	662895	933 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.06
1909441	09/24/2019	BARONE, R. KYLE-WS150568	1505685	4270 CALINDA LN 313	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.23
1909442	09/24/2019	BARRETT, LAYNE C-WS148208	1482085	921 DENTON BLVD 610	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.10
1909443	09/24/2019	BAUER, THERESA ANN-WS161020	1610205	1815 MADELONS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.67
1909444	09/24/2019	BAY TO GULF HOLDINGS LLC-WS143095	1430955	320 SIMS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.08
1909445	09/24/2019	BAYWALK REAL ESTATE INC-WS838275	83827 5	246 W DOMINICA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.66
1909445	09/24/2019	BAYWALK REAL ESTATE INC-WS838275	838275	246 W DOMINICA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.32
1909446	09/24/2019	BAYWALK REAL ESTATE INC-WS736575	736575	1659 NORTHRIDGE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.82
1909447	09/24/2019	BEAVER, JEFFREY A-WS929015	929015	1894 GREYSTONE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.37
1909448	09/24/2019	BISHOP, KARA D-WS146168	1461685	1008 GLORIA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.15
1909449	09/24/2019	BLUE SAND PROPERTIES-WS106409	1064095	310 MONAHAN DR 12	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$96.73
1909450	09/24/2019	BRAA, MICHAEL W-WS149719	1497195	10 W CASA LOMA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.94
1909451	09/24/2019	BRINCKMANN, BARBARA-WS1495	1495	1199 CATHRIDGE TRCE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.83
1909452	09/24/2019	BRITTAIN, DOROTHY A-WS633675	633675	2199 SAPPHIRE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$77.08
1909453	09/24/2019	BROOKS, RICHARD L-WS769275	769275	1691 W HWY 98 104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1909454	09/24/2019	BROWN, KAAILIYAHA S.-WS144996	1449965	6 WOODHAM AVE 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.46
1909455	09/24/2019	BRUMBAUGH JR, WILLIAM R-WS137186	1371865	3354 SHOAL CREEK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.11
1909456	09/24/2019	BUSINSKI, CALVIN M-WS156908	1569085	300 CLIFFORD ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.50

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1909457	09/24/2019	BUSSINGER-MYHRE, STEPHANIE L-WS141321	1413215	369 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
1909458	09/24/2019	CARUSO, PELLEGRINO-WS156053	1560535	504 WILLIAMS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.09
1909459	09/24/2019	CASTRO, NICHOLAS L-WS118461	1184615	14 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.29
1909460	09/24/2019	CAUSEY, PATTON A-WS155060	1550605	1016 PINEVIEW BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.61
1909461	09/24/2019	CENTRAL ATLANTIC SUPPLY CHAIN-WS65135	65135	928 MAR WALT DR 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
1909462	09/24/2019	CHAFFINS, PAIGE-WS160513	1605135	315 OAKDALE AVE B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.05
1909463	09/24/2019	CHAMBERS, JASON-WS160924	1609245	103 MIDLAND CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.11
1909464	09/24/2019	CHARON, JAMES-WS158588	1585885	772 ROCKPORT CT 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.27
1909465	09/24/2019	COLONCOLON, HECTOR L-WS152694	1526945	27 11TH ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.46
1909466	09/24/2019	CONAWAY, ARIANA-WS156993	1569935	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.01
1909467	09/24/2019	COOK, ALEXANDER-WS152301	1523015	1974 CROSSLAKE CV H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.87
1909468	09/24/2019	COOK, BRENDA L-WS133679	1336795	3013 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.53
1909469	09/24/2019	COOPER, VICTORIA L-WS141026	1410265	816 TANAGER RD 32	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.35
1909470	09/24/2019	CROSARIOL, JOSEPH S-WS157510	1575105	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.76
1909471	09/24/2019	CROSS, DENNIS-WS145782	1457825	306 BARRACUDA AVE 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.53
1909472	09/24/2019	CRUZ, DOMINIC-WS157527	1575275	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1909473	09/24/2019	CURNOW, KERRI-WS125518	1255185	115 WEDGEWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$149.12
1909474	09/24/2019	DAIGLE, BRANDON J-WS996095	996095	315 RUE DIANNE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.10
1909475	09/24/2019	DANLEY, ERIC V-WS925605	925605	110 RAINTREE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
1909476	09/24/2019	DAVIS, ANDREA M-WS143763	1437635	131 FAIRWAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.27
1909477	09/24/2019	DEARCO, CHRISTIAN E-WS159176	1591765	341 TIMBERLAKE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.56
1909478	09/24/2019	DEJOIE, STEPHEN-WS150709	1507095	104 MOONEY RD NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.06
1909479	09/24/2019	DIETRICH, RICHARD-WS142660	1426605	629 PELICAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.06
1909480	09/24/2019	DORIS, ANDREW-WS154671	1546715	1597 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.85
1909481	09/24/2019	DREAM TEAM REALTY-WS106230	1062305	600 RUSSELL BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.73
1909482	09/24/2019	DURGIN, TARISA N-WS916335	916335	765 PINECREST LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.41
1909483	09/24/2019	DURR, MICHAEL J-WS126505	1265055	15 TALL PINE TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.91
1909484	09/24/2019	EDER, EVE-WS153402	1534025	1710 ASHVIEW CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.19
1909485	09/24/2019	EMERALD COAST RENTAL MGT LLC-WS162246	1622465	24 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.78
1909486	09/24/2019	ERA AMERICAN - CRV-WS692495	692495	2833 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.41
1909487	09/24/2019	ERA AMERICAN REALTY-WS736195	736195	270 CASSADY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.00
1909488	09/24/2019	ERA AMERICAN REALTY-CRV-WS591715	591715	208 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.29
1909489	09/24/2019	FAIRE, ASHTON J-WS150661	1506615	4229 LANCASTER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.86
1909490	09/24/2019	FARNELL, ELIZABETH-WS157327	1573275	1409 W HWY 98 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$168.92
1909491	09/24/2019	FIELDS, TREVER W-WS152962	1529625	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
1909492	09/24/2019	FISCHER, COLTON W-WS150476	1504765	921 DENTON BLVD 1201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.28

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1909493	09/24/2019	FLORES QUIJADA, MARIA A-WS161255	1612555	301 NORTHAMPTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.18
1909494	09/24/2019	FOSTER, JANET-WS154090	1540905	314 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.96
1909495	09/24/2019	FOSTER, JOHN S-WS123076	1230765	277 SHALIMAR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1909496	09/24/2019	FRANKOWSKI, JEFFREY-WS140285	1402855	509 MAYFLOWER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.75
1909497	09/24/2019	FRENCH, UDOXIE-WS151674	1516745	4917 KENSINGTON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.63
1909498	09/24/2019	GARTNER, SAMANTHA R-WS118341	1183415	1325 GREENDALE AVE 35	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.73
1909499	09/24/2019	GATES, ELAINE-WS101402	1014025	1959 WATERFORD RIDGE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.71
1909500	09/24/2019	GEHRLEIN, DAVID P-WS160727	1607275	1691 W HWY 98 205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
1909501	09/24/2019	GOULD, ALISON A-WS159491	1594915	109 OAK SHORES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.02
1909502	09/24/2019	GRANDADOS, JESUS A-WS157415	1574155	713 OAKLAWN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.19
1909503	09/24/2019	GRAY, DEAN-WS131700	1317005	309 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.60
1909504	09/24/2019	GRUCCIO, GEORGIA C-WS145453	1454535	223 CARMEL DR 14	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
1909505	09/24/2019	HAKANSON, DAVID-WS159080	1590805	4589 LIVE OAK CHURCH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.96
1909506	09/24/2019	HARDY, GERGORY T-WS126047	1260475	995 NW DENTON BLVD G7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.47
1909507	09/24/2019	HARRISON, ALMA L-WS286835	286835	439 RANKIN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.28
1909508	09/24/2019	HARRY, BRETT-WS133868	1338685	4629 CHANAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.30
1909509	09/24/2019	HAWK, HAROLD KENNETH-WS16046	1604655	228 AMBERJACK DR 38	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.12
1909510	09/24/2019	HAWKS, JENNA-WS152326	152326 5	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$195.23
1909510	09/24/2019	HAWKS, JENNA-WS152326	1523265	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$560.77
1909511	09/24/2019	HEITZ, ALYSSA L-WS149457	1494575	3000 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.29
1909512	09/24/2019	HERLINY, JOURDAN K-WS147127	1471275	312 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.64
1909513	09/24/2019	HERRERA, GERARDO-WS142944	1429445	1610 ELLA RUTH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.80
1909514	09/24/2019	HERRERA, PABLO F-WS140238	1402385	1627 ELLA RUTH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.18
1909515	09/24/2019	HOFFMAN, LARRY D-WS441085	441085	1517 W MARIAH WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.93
1909516	09/24/2019	HOOKS, TIFFANY A-WS122306	1223065	4431 ANTIOCH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.85
1909517	09/24/2019	HORN, MARK V-WS491945	491945	1917 SQUIRRELS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.03
1909518	09/24/2019	HREBIK, KYLE A-WS152357	1523575	370 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.62
1909519	09/24/2019	INFINITE GRACE AUTISM ACADEMY-WS135807	1358075	419 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.63
1909520	09/24/2019	JACKSON, RYAN A-WS153318	1533185	1809 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.24
1909521	09/24/2019	JOHNSON, JASMINE-WS157410	1574105	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
1909522	09/24/2019	JOHNSON, JESSICA M-WS152330	1523305	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$92.44
1909523	09/24/2019	JONES, JAMES C-WS154870	1548705	1325 GREENDALE AVE 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.84
1909524	09/24/2019	JONES, KELSEY-WS161840	1618405	1607 E MARIAH WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
1909525	09/24/2019	JONES, PRECIOUS-WS157351	1573515	151 RICKEY AVE 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
1909526	09/24/2019	JULIAN, WILLIAM F-WS775815	775815	2381 ELLISON WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.02
1909527	09/24/2019	KATZ, TIFFANIE-WS152374	1523745	40 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$92.10



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1909528	09/24/2019	KELSICK, OSMOND-WS132337	1323375	210 CLIFFORD ST E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.27
1909529	09/24/2019	KIEHN, LORI E-WS695335	695335	226 OAKHILL AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.92
1909530	09/24/2019	KILLINGSWORTH, STEPHEN-WS144103	1441035	110 AUBURN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.49
1909531	09/24/2019	KING, PAMELA S-WS160421	1604215	901 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.13
1909532	09/24/2019	KIRBY, ANNE-WS148120	1481205	809 CARDINAL ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.93
1909533	09/24/2019	KIRKLAND, SHAYLA R-WS149419	1494195	6 WOODHAM AVE 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.39
1909534	09/24/2019	KIRTLEY, BETHANY L-WS13158	1315845	103 KING ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.93
1909535	09/24/2019	KJELLBERG, TAYLOR-WS152959	1529595	119 MONAHAN DR 105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.93
1909536	09/24/2019	KNIGHT, DYLAN M-WS155900	1559005	1802 TSUGA WAY C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.05
1909537	09/24/2019	KNUTSON, ADAM C-WS157736	1577365	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.68
1909538	09/24/2019	KOENIG, NATHAN M-WS151217	1512175	105 POPPY ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.82
1909539	09/24/2019	KOSSLER, MAURICIO-WS161083	1610835	4274 CALINDA LN 231	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.12
1909540	09/24/2019	KRUEGER, KEVIN L-WS143277	1432775	694 VIOLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.28
1909541	09/24/2019	KURSZEWski, SARAH-WS154398	1543985	913 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1909542	09/24/2019	LEMAY, ADAM D-WS158337	1583375	921 DENTON BLVD 1303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.62
1909543	09/24/2019	LESTER, ROBERT J-WS292945	292945	409 RUE DES TOURS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.94
1909544	09/24/2019	LORIMER, AARON-WS160476	1604765	932 MC FARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.63
1909545	09/24/2019	LOWE, ASHLEIGH C-WS158847	1588475	501 CHINA'S CV D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.25
1909546	09/24/2019	LURIN REAL ESTATE HOLDINGS-WS160094	1600945	398 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.13
1909547	09/24/2019	LYNCH, SOPHIA Y-WS146677	1466775	719 MARSH HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.95
1909548	09/24/2019	MAIN, RYAN J-WS157391	1573915	602 RUSSELL BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.44
1909549	09/24/2019	MANSION, JOANNA MARY JANE-WS157475	1574755	812 HAYLEY MARIE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.65
1909550	09/24/2019	MARION, CRAIG A-WS123585	1235855	642 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.78
1909551	09/24/2019	MARQUEZ, JOSHUA-WS146790	1467905	629 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.35
1909552	09/24/2019	MAULE, CHRISTOPHER-WS157213	1572135	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
1909553	09/24/2019	MAYNARD, SHARON R-WS161792	1617925	4583 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.36
1909554	09/24/2019	MCCAULEY, KATHRYN-WS152630	1526305	1894 GREYSTONE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.66
1909555	09/24/2019	MCGEHEE, ADRIENNE T-WS112234	1122345	806 PATIO RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.56
1909556	09/24/2019	MCPMAHAN, JOHNNIE-WS159730	1597305	1802 TSUGA WAY J	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.10
1909557	09/24/2019	MCWILLIAMS, ALEXANDRA M-WS152890	1528905	45 6TH ST 119	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.04
1909558	09/24/2019	MILES, LEZLI B-WS489955	489955	6 PEMBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$76.92
1909559	09/24/2019	MILLER, TINA R-WS452705	452705	4702 CONNER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.75
1909560	09/24/2019	MITCHELL, CECILIA S-WS161145	1611455	13 FAWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.50
1909561	09/24/2019	MITCHELL, SCOTT R-WS151473	1514735	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.10
1909562	09/24/2019	MONGE, BRANDEN-WS157485	1574855	809 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.79
1909563	09/24/2019	MORRIS, EBONY-WS152113	1521135	218 PELHAM RD 13	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.47

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1909564	09/24/2019	MURILLO, NIGEL I-WS157821	1578215	315 NW RACETRACK RD 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.15
1909565	09/24/2019	MURRAY, NORMAN L-WS477355	477355	740 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.20
1909567	09/24/2019	NANCY STONE REALTY-WS498445	498445	421 EASTVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.56
1909568	09/24/2019	NAUMANN, CHRISTOPHER W-WS114310	1143105	416 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.18
1909569	09/24/2019	NICHOLS, MATTHEW-WS159133	1591335	240 CLIFFORD ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.12
1909570	09/24/2019	NO, SONG HUI-WS100986	1009865	55 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$218.00
1909571	09/24/2019	NRT PROPERTY MANAGEMENT FL LLC-WS160213	1602135	933 TRAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.10
1909572	09/24/2019	OBRIAN, DARLA R-WS150695	1506955	820 TANAGER RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.19
1909573	09/24/2019	PAGE, LEE A-WS155672	1556725	33 MAGNOLIA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.48
1909574	09/24/2019	PALM PROPERTY HOLDINGS, LLC-WS107785	1077855	176 MONAHAN DR C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
1909575	09/24/2019	PAN, BO-WS158671	1586715	128 WRIGHT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.24
1909576	09/24/2019	PARKVIEW ESTATES PTNRS LLC*-WS137044	137044 5	995 NW DENTON BLVD A1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.19
1909576	09/24/2019	PARKVIEW ESTATES PTNRS LLC*-WS137044	1370445	995 NW DENTON BLVD A4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.96
1909577	09/24/2019	PERSON, THOMAS L-WS147819	1478195	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.82
1909578	09/24/2019	PETERSON, ERIK G-WS153190	1531905	13 EGLIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.77
1909579	09/24/2019	PIATKOWSKI, BROOKE-WS159201	1592015	315 NW RACETRACK RD 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.13
1909580	09/24/2019	PRABHU, AJITH-WS133350	1333505	3018 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.05
1909581	09/24/2019	PRICE, SETH D-WS146710	1467105	121 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.12
1909582	09/24/2019	PROFESSIONAL METERS-WS158266	1582665	2 FIRE HYD FHM6068278	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
1909583	09/24/2019	PROGRESSIVE MANAGEMENT-WS679905	679905	105 POPPY ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.52
1909584	09/24/2019	QUICK, WILLIAM J-WS146526	1465265	719 GREEN ST 301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.07
1909585	09/24/2019	RAMIREZ, MIGUEL-WS147036	1470365	667 NAVY ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12
1909586	09/24/2019	RASHEED, SAMNA-WS156550	1565505	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.58
1909587	09/24/2019	REALTY MASTERS-WS142935	1429355	377 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.01
1909588	09/24/2019	REIMERS, BRADLEY-WS157378	1573785	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
1909589	09/24/2019	RESORT QUEST REAL ESTATE LTR-WS160657	1606575	696 TYNER ST NE 40	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
1909590	09/24/2019	RODRIGUEZ, SARA-WS368955	368955	38 11TH ST 102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.24
1909591	09/24/2019	ROOKS, AMANDA M-WS148495	1484955	346 BONITA AVE 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.31
1909592	09/24/2019	RUSHING, LAUREN-WS157318	1573185	2509 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.67
1909593	09/24/2019	SANDERS, BLAKE L-WS150741	1507415	13 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.98
1909594	09/24/2019	SANDERS, DEBORAH-WS147745	1477455	2891 CHANTERELLE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.99
1909595	09/24/2019	SCHWEIM, ANDREA-WS146473	1464735	49 MEIGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.14
1909596	09/24/2019	SCOTT, JAMES H-WS126422	1264225	315 BREAM AVE 201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.78
1909597	09/24/2019	SCRANTON, BRANDON-WS156754	1567545	111 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.85
1909598	09/24/2019	SELECT PORTFOLIO SERVICING INC-WS149600	1496005	12 NEPTUNE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.06
1909599	09/24/2019	SHELLEY, BENJAMIN A-WS151774	1517745	313 NW RACETRACK RD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.14

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1909600	09/24/2019	SHEPHEARD DEVELOPMENT LLC-WS158255	158255 5	1593 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.81
1909600	09/24/2019	SHEPHEARD DEVELOPMENT LLC-WS158255	1582555	22 FIRE HYDRANT METER	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$397.54
1909601	09/24/2019	SHUTLER, WALTER-WS156800	1568005	4274 CALINDA LN 258	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
1909602	09/24/2019	SILLARS, SARA-WS154589	1545895	212 TOOKE ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.66
1909603	09/24/2019	SIMMONS, BRAD-WS140218	1402185	1077 NAPA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.66
1909604	09/24/2019	SKYREACH PROPERTIES LLC-WS161489	1614895	618 GAP CREEK DR 32	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
1909605	09/24/2019	SMITH, ELIZABETH A-WS154930	1549305	995 NW DENTON BLVD A3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.99
1909606	09/24/2019	SMITH, JORDAN C-WS143408	1434085	921 DENTON BLVD 1104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.68
1909607	09/24/2019	SOMMARS, AUSTIN L.-WS160341	1603415	329 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.54
1909608	09/24/2019	SOUNDSIDE LOFTS OF WEST DESTIN-WS160236	1602365	340 BLUEFISH DR 210	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.52
1909609	09/24/2019	SPELLINGS, COSMO-WS113970	1139705	3059 YORKTOWN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.73
1909610	09/24/2019	STONE, LARRY-WS325305	325305	611 CENTER ST 14	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.58
1909611	09/24/2019	STONE, OLIVIA-WS154713	1547135	54 5TH AVE B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.27
1909612	09/24/2019	STRYSAN, MURRELL-WS157197	1571975	1467 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.95
1909613	09/24/2019	SULLLIVAN, JESSICA-WS153048	1530485	373 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.82
1909614	09/24/2019	SUMPTER, DEVON T-WS159533	1595335	1500 LEWIS TURNER K20	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.05
1909615	09/24/2019	SUMRALL, DOLLIE-WS102643	1026435	227 CARMEL DR 13	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.44
1909616	09/24/2019	SUNDANCE AGENCY-WS473085	473085	1877 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.22
1909617	09/24/2019	TAYLOR, ROBERT M-WS156575	1565755	1684 PARKSIDE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$271.36
1909618	09/24/2019	TESTA, NICOLE-WS152491	1524915	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.68
1909619	09/24/2019	THIGPEN, JO-WS161634	1616345	176 RICHPIEN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.29
1909620	09/24/2019	THOMSON, JOHN A-WS154476	1544765	224 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.54
1909621	09/24/2019	THORNBURG, EDWARD G-WS148623	148623 5	4548 PARKWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
1909621	09/24/2019	THORNBURG, EDWARD G-WS148623	1486235	50 STEWART CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
1909622	09/24/2019	TIMMER, JASON M-WS130697	1306975	524 CYPRESS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.46
1909623	09/24/2019	TOLBERT, SARAH M-WS157422	1574225	1168 SADDLE CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.30
1909624	09/24/2019	TYLEE, DEANNA-WS150960	1509605	723 GREEN ST 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.21
1909625	09/24/2019	UNDERDAHL, SCOTT-WS141176	1411765	2814 MOHICAN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.84
1909626	09/24/2019	VELLUTINI, TIMOTHY M-WS125627	1256275	1607 E OAKMONT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.81
1909627	09/24/2019	VERDEROSA, HEATHER-WS159721	1597215	829 FAIRVIEW DR 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.53
1909628	09/24/2019	WADDELL, RICHARD W-WS125682	1256825	116 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.08
1909629	09/24/2019	WALKER, CYNTHIA-WS151454	1514545	2806 WILSON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.45
1909630	09/24/2019	WANIEWSKI, LUCAS A-WS152914	1529145	241 W DOMINICA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.49
1909631	09/24/2019	WASHEK, KASSIDY J-WS152957	1529575	995 NW DENTON BLVD A1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.35
1909632	09/24/2019	WATSON, EFSTRATIA-WS134893	1348935	4270 CALINDA LN 335	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.39
1909633	09/24/2019	WATTS, MARQUITTA R-WS152448	1524485	774 SHADY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.34

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1909634	09/24/2019	WHIPPLE, AUBREY-WS157666	1576665	1968 CROSSLAKE CV H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.96
1909635	09/24/2019	WILLIAMS, GARY-WS268075	268075	118 E WALKER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.15
1909636	09/24/2019	WILLIAMS, LYNNE B-WS160881	1608815	1325 GREENDALE AVE 40	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.62
1909637	09/24/2019	WILLIAMS, ZACHARY L-WS141818	1418185	455 RANKIN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.34
1909638	09/24/2019	WIMCO REALTY RENTALS-WS137846	1378465	1968 CHESAPEAKE RDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$159.14
1909639	09/24/2019	WOHLMAN, FREDRICK A-WS125844	1258445	719 GREEN ST 304	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.17
1909640	09/24/2019	WORLDS, SHARIE L-WS157860	1578605	702 TERRANCE CT A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	10" X 12" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$1,969.92
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	10" X 20" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$489.60
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	12" X 36" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$319.68
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	16" X 36" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$407.95
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	30 X 36" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$863.71
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	30" X 36" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$2,383.77
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	4" X 14" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$1,365.50
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	4" X 20" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$117.60
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	4" X 20" SIGN	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$581.76
1909641	09/26/2019	2/90 SIGN SYSTEMS-21900085	0000290450	FREIGHT	3160-CAP OUTLAY PROJ-JUDICIAL	562281-CRV-REMODEL/EXPANSION PRJ	\$212.49
1909642	09/26/2019	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$75.00
1909643	09/26/2019	ALABAMA CHILD SUPPORT PAYMENT CENTE-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	\$290.31
1909644	09/26/2019	ALAN JAY FLEET SALES-21500108	FK1189730	NEW CHEVY 1/2 TON PICK UP	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$28,242.00
1909644	09/26/2019	ALAN JAY FLEET SALES-21500108	FK1190361	NEW CHEVY 1/2 TON PICK UP	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$28,242.00
1909644	09/26/2019	ALAN JAY FLEET SALES-21500108	FK1190595	NEW CHEVY 1/2 TON PICK UP	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$28,242.00
1909644	09/26/2019	ALAN JAY FLEET SALES-21500108	FKS679878	2019 RAM 1500 4WD QUAD CA	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$24,370.00
1909645	09/26/2019	ALICIA SEFFERNIK-R000768	REFUND	BEASLEY PARK 9/21/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1909646	09/26/2019	ALLEGIAN AIR LLC-20900454	REGISTRATION	MIKE STENSON10/1-3/19	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$325.00
1909646	09/26/2019	ALLEGIAN AIR LLC-20900454	T STAGE	TRACY STAGE 10/1-3/19	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$325.00
1909647	09/26/2019	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000372	SEPT 2019 SUPPORT	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$800.00
1909648	09/26/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,555.47
1909648	09/26/2019	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,140.53
1909649	09/26/2019	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
1909650	09/26/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
1909650	09/26/2019	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
1909651	09/26/2019	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$41.82
1909652	09/26/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	813	TDD BRAND TASK FORCE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$72.80
1909652	09/26/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	818	TDD BRAND TASK FORCE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$39.20
1909652	09/26/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	822	TDD LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$265.00

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1909652	09/26/2019	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	824	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$292.50
1909653	09/26/2019	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$22.41
1909653	09/26/2019	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBPK	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$41.78
1909653	09/26/2019	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.96
1909654	09/26/2019	AUTOMATED DOORWAYS INC-GM00506	REFUND	RECEIPT150323 5/7/14	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$85.00
1909655	09/26/2019	FLEXIBLE BENEFIT-20401920	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$353.41
1909657	09/26/2019	BAREFOOT WEDDINGS INC-R0000003	REFUND	BEASLEY PARK 9/18/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
1909658	09/26/2019	BEARD EQUIPMENT COMPANY-001552	6006	ALAMO INDUSTRIAL TIMBER C	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$14,248.18
1909659	09/26/2019	BODREE PRINTING COMPANY INC-20701681	35875	SECRECY SLEEVES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$3,456.86
1909661	09/26/2019	BRIANA BRONNER-R000767	REFUND	BRONNER WEDDING	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
1909663	09/26/2019	CARPORT CENTRAL.COM-21900124	6894	24' X 24' X 12' METAL CAR	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$3,640.00
1909664	09/26/2019	CASON ENVIRONMENTAL & DEMOLITION-20901611	0701C2019	FLOORING ABATEMENT. SEE A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13,850.00
1909664	09/26/2019	CASON ENVIRONMENTAL & DEMOLITION-20901611	0913A2019	ABATEMENT OF APPROX. 3, 10	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$10,855.00
1909665	09/26/2019	FLEXIBLE BENEFIT-REF4162	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$43.52
1909666	09/26/2019	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 9/16-10/15/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,258.78
1909667	09/26/2019	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 9/17-10/16/2019	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$860.93
1909668	09/26/2019	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 9/2-10/1/2019	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$329.88
1909669	09/26/2019	CENTURYLINK-21700134	89222110	EMS SEPT 2019	1401-911 COORDINATOR	541010-COMMUNICATIONS SERVICE	\$462.46
1909670	09/26/2019	CHAMPION CONTRACTORS INC-GM000429	REFUND	RECEIPT165036 1/25/16	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$40.59
1909671	09/26/2019	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$524.90
1909671	09/26/2019	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$301.17
1909673	09/26/2019	COLLECTION BUREAU OF FWB INC-000036	AUG 2019	AUG 2019 SVC	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$586.30
1909674	09/26/2019	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
1909676	09/26/2019	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 9/7-10/6/2019	701922-FDEM EMPA BASE GRANT(O)	534125-CS-TELEVISION	\$213.24
1909677	09/26/2019	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 9/18-10/17/2019	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$11.24
1909678	09/26/2019	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 9/13-10/12/2019	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
1909679	09/26/2019	DAIKIN APPLIED AMERICAS INC-21700080	3235576	LABOR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$204.00
1909679	09/26/2019	DAIKIN APPLIED AMERICAS INC-21700080	3236081	RENTAL CHILLER 1MONTH	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$20,511.00
1909680	09/26/2019	STERLING VALLEY SYSTEMS INC-21700167	50026095	JULY 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,728.75
1909680	09/26/2019	STERLING VALLEY SYSTEMS INC-21700167	50027451	AUG 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,728.75
1909681	09/26/2019	FLEXIBLE BENEFIT-EMP0235	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$117.56
1909682	09/26/2019	DELL MARKETING LP-009744	10341239923	DELL PERFORMANCE DOCK-WD	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$244.19
1909682	09/26/2019	DELL MARKETING LP-009744	10341239923	DELL USB SLIM DVD+/- RW D	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$44.39
1909682	09/26/2019	DELL MARKETING LP-009744	10342606471	DELL LATITUDE 5500	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$4,867.85
1909683	09/26/2019	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
1909685	09/26/2019	DESIGN BUILD SYSTEMS INC-GM000203	REFUND	RECEIPT180371 10/9/17	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$60.00
1909688	09/26/2019	ELECTION SYSTEMS & SOFTWARE-21400001	1098995	SOE DS200 4G WIRELESS	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$19,530.80

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1909689	09/26/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14288	WS HYDRO PUMP 2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,995.58
1909689	09/26/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14326	WS HYDRO SUBMERIBLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,053.95
1909689	09/26/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14327	WS WEMCO SUBMERIBLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,924.55
1909689	09/26/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14328	WS WEMCO SUBMERSIBLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,237.28
1909689	09/26/2019	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14329	WS L FRAME US MOTOR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,837.54
1909690	09/26/2019	EMERGENCY STANDBY POWER LLC-21400254	101316119	ARPT ANNUAL SVC	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$425.00
1909690	09/26/2019	EMERGENCY STANDBY POWER LLC-21400254	101316122	ARPT LOAD BANK	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$532.00
1909690	09/26/2019	EMERGENCY STANDBY POWER LLC-21400254	101316130	BRACKIN BLDG LABOR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
1909691	09/26/2019	ENTERPRISE FM TRUST-21201375	FBN3784542	SEPT 2019	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
1909691	09/26/2019	ENTERPRISE FM TRUST-21201375	FBN3784542	SEPT 2019	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
1909691	09/26/2019	ENTERPRISE FM TRUST-21201375	FBN3784542	SEPT 2019	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
1909693	09/26/2019	EXECUTIVE CLEANING INC-21300430	16192	AUG 2019 CONSUMABLES	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$15,523.45
1909694	09/26/2019	EXTREME CONCEPTS INC-21900169	4093	SOE TRAILER WRAP	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$3,300.00
1909695	09/26/2019	FEDERAL EXPRESS CORPORATION-000362	674303690	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$100.67
1909696	09/26/2019	FISHER SCIENTIFIC CO LLC-002008	6282817	PORTABLE MULTIPARAMETER M	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,735.52
1909699	09/26/2019	FLORIDA PEST CONTROL-015168	8814162	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
1909699	09/26/2019	FLORIDA PEST CONTROL-015168	8814162	ARPT TOWERS ARE PART	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
1909700	09/26/2019	FORT WALTON CONCRETE COMPANY INC-002982	429262	AMBER JACK RD	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$624.00
1909701	09/26/2019	FSASE-20600591	91619	FSASE LAW BOOKS 20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$208.00
1909702	09/26/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550819	REF# 34861551	101-COUNTY TRANSP TRUST FUND	1151000-ACCOUNTS REC-REGULAR	\$74.73
1909702	09/26/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34860715	REF 34860715	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$263.94
1909702	09/26/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34861603	REF 34861603	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$262.35
1909703	09/26/2019	GENESIS HALFF INC-21900102	61426	STILLWELL BLVD SIDEWA	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$3,722.32
1909714	09/26/2019	GULF POWER COMPANY-000387	00070061004	MSBU DONLABROOK	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.70
1909714	09/26/2019	GULF POWER COMPANY-000387	0019538035	720 ESSEX RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.73
1909714	09/26/2019	GULF POWER COMPANY-000387	00325659005	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$64.94
1909714	09/26/2019	GULF POWER COMPANY-000387	00367464015	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.15
1909714	09/26/2019	GULF POWER COMPANY-000387	00371525003	MSBU EMERALD VILLAGE	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.17
1909714	09/26/2019	GULF POWER COMPANY-000387	0039174073	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43
1909714	09/26/2019	GULF POWER COMPANY-000387	00411622065	MSBU PINE ALLEY	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.48
1909714	09/26/2019	GULF POWER COMPANY-000387	00470061002	MSBU MCFARLAND AVE	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$303.95
1909714	09/26/2019	GULF POWER COMPANY-000387	0059325021	BROOKS ST SE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
1909714	09/26/2019	GULF POWER COMPANY-000387	0063695152	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.90
1909714	09/26/2019	GULF POWER COMPANY-000387	00678063002	MSBU HIDDEN TRAILS	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.74
1909714	09/26/2019	GULF POWER COMPANY-000387	0096634025	1671 N BEAL EXT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$100.31
1909714	09/26/2019	GULF POWER COMPANY-000387	00988599006	MSBU WOODLAND PARK	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.34
1909714	09/26/2019	GULF POWER COMPANY-000387	00993137036	MSBU STONEBRIDGE	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.23
1909714	09/26/2019	GULF POWER COMPANY-000387	0102385035	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$615.37
1909714	09/26/2019	GULF POWER COMPANY-000387	01113944005	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$37.95
1909714	09/26/2019	GULF POWER COMPANY-000387	0147984076	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$631.43
1909714	09/26/2019	GULF POWER COMPANY-000387	0155063022	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.68
1909714	09/26/2019	GULF POWER COMPANY-000387	01794141004	MSBU NORTHGATE OVERB	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,162.48
1909714	09/26/2019	GULF POWER COMPANY-000387	0203023009	HILL AVE NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50

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1909714	09/26/2019	GULF POWER COMPANY-000387	02043061009	MSBU HIDDEN TRAILS	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.44
1909714	09/26/2019	GULF POWER COMPANY-000387	02064061009	MSBU WILLOW BEND	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.26
1909714	09/26/2019	GULF POWER COMPANY-000387	02236319003	MSBU WHITROCK	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.78
1909714	09/26/2019	GULF POWER COMPANY-000387	0224888000	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$530.07
1909714	09/26/2019	GULF POWER COMPANY-000387	02313969203	MSBU PARKVIEW RD NW	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.65
1909714	09/26/2019	GULF POWER COMPANY-000387	02423157002	MSBU VICTORIA PARK	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$194.83
1909714	09/26/2019	GULF POWER COMPANY-000387	02478045002	MSBU SYLVANIA HEIGHTS	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$884.69
1909714	09/26/2019	GULF POWER COMPANY-000387	02499296009	MSBU EMERALD VILLAGE	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.44
1909714	09/26/2019	GULF POWER COMPANY-000387	02501062006	MSBU FOREST COVE	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0264059001	300 NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$290.63
1909714	09/26/2019	GULF POWER COMPANY-000387	02681579011	MSBU BENT TREE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.56
1909714	09/26/2019	GULF POWER COMPANY-000387	0268909011	5581 FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1909714	09/26/2019	GULF POWER COMPANY-000387	02836057000	MSBU CHEROKEE BEND	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0285059001	300 NEWCASTLE DR	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$165.51
1909714	09/26/2019	GULF POWER COMPANY-000387	02858063002	MSBU RUSH PARK WEST	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$157.73
1909714	09/26/2019	GULF POWER COMPANY-000387	02867808000	MSBU OLDE TOWNE	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0291239131	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,442.98
1909714	09/26/2019	GULF POWER COMPANY-000387	02988063003	MSBU COVENTRY PARK	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$236.82
1909714	09/26/2019	GULF POWER COMPANY-000387	03105988004	MSBU ROCKY BAYOU	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,319.01
1909714	09/26/2019	GULF POWER COMPANY-000387	0315593009	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0321827043	844 MEADOW LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.14
1909714	09/26/2019	GULF POWER COMPANY-000387	0339227235	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.21
1909714	09/26/2019	GULF POWER COMPANY-000387	0350352019	5503 HIGHWAY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.26
1909714	09/26/2019	GULF POWER COMPANY-000387	03539583002	MSBU HUNTERS RUN	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.44
1909714	09/26/2019	GULF POWER COMPANY-000387	03600538004	MSBU CHINAS COVE	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.40
1909714	09/26/2019	GULF POWER COMPANY-000387	0390155021	515 LANDVIEW ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$91.53
1909714	09/26/2019	GULF POWER COMPANY-000387	03929061006	MSBU BRISTOL PARK	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$45.94
1909714	09/26/2019	GULF POWER COMPANY-000387	03935064004	AREA LIGHTING	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.02
1909714	09/26/2019	GULF POWER COMPANY-000387	03950061009	MSBU SANDY RIDGE	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.16
1909714	09/26/2019	GULF POWER COMPANY-000387	03998064004	MSBU VALENCIA ARMS	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.23
1909714	09/26/2019	GULF POWER COMPANY-000387	0426039027	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$63.69
1909714	09/26/2019	GULF POWER COMPANY-000387	04885061016	MSBU COLONY ESTATE	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.08
1909714	09/26/2019	GULF POWER COMPANY-000387	0491496032	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,310.34
1909714	09/26/2019	GULF POWER COMPANY-000387	04927061018	MSBU LAFITTE CRESCENT	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$129.90
1909714	09/26/2019	GULF POWER COMPANY-000387	04969061009	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$797.90
1909714	09/26/2019	GULF POWER COMPANY-000387	05068059008	MSBU TANGLEWOOD	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$449.64
1909714	09/26/2019	GULF POWER COMPANY-000387	0528074026	627 LANG RD POLE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$47.10
1909714	09/26/2019	GULF POWER COMPANY-000387	0534063002	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,892.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0543237001	3395 E HIGHWAY 90	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.21
1909714	09/26/2019	GULF POWER COMPANY-000387	05523677040	MSBU GLENWOOD CT	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.39
1909714	09/26/2019	GULF POWER COMPANY-000387	05821062001	MSBU LAKE POINTE	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0594121007	GREEN ACRES BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.48
1909714	09/26/2019	GULF POWER COMPANY-000387	0615061008	STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$304.80
1909714	09/26/2019	GULF POWER COMPANY-000387	0616058005	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.38
1909714	09/26/2019	GULF POWER COMPANY-000387	06191285002	MSBU HIDDEN TRAILS	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$45.94
1909714	09/26/2019	GULF POWER COMPANY-000387	0635489011	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.15
1909714	09/26/2019	GULF POWER COMPANY-000387	0639443011	10 FIRST ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,556.77
1909714	09/26/2019	GULF POWER COMPANY-000387	06429321000	MSBU ROSEBUD PLANTAT	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$47.55

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1909714	09/26/2019	GULF POWER COMPANY-000387	0645997002	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$436.06
1909714	09/26/2019	GULF POWER COMPANY-000387	0675665031	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
1909714	09/26/2019	GULF POWER COMPANY-000387	07090085016	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.07
1909714	09/26/2019	GULF POWER COMPANY-000387	0745059009	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.64
1909714	09/26/2019	GULF POWER COMPANY-000387	07541060009	MSBU BROOKWOOD	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.51
1909714	09/26/2019	GULF POWER COMPANY-000387	0759043037	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.76
1909714	09/26/2019	GULF POWER COMPANY-000387	0763021021	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
1909714	09/26/2019	GULF POWER COMPANY-000387	0803516047	EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.80
1909714	09/26/2019	GULF POWER COMPANY-000387	0825441021	1671 N BEAL EXT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,100.65
1909714	09/26/2019	GULF POWER COMPANY-000387	0846066000	PARTIN DR S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.50
1909714	09/26/2019	GULF POWER COMPANY-000387	08803062006	MSBU LAKE POINTE II	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.08
1909714	09/26/2019	GULF POWER COMPANY-000387	09037057005	MSBU GABLE ESTATES	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.10
1909714	09/26/2019	GULF POWER COMPANY-000387	0909112045	HOSPITAL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.17
1909714	09/26/2019	GULF POWER COMPANY-000387	09121057000	MSBU CHATEAUQUAY	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.44
1909714	09/26/2019	GULF POWER COMPANY-000387	0953368039	914 DENTON BLVD NW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.17
1909714	09/26/2019	GULF POWER COMPANY-000387	0955813000	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$87.39
1909714	09/26/2019	GULF POWER COMPANY-000387	09747062003	MSBU EMERALD POINTE	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$404.86
1909714	09/26/2019	GULF POWER COMPANY-000387	09814059007	MSBU LAWTON COURT	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.78
1909714	09/26/2019	GULF POWER COMPANY-000387	09940059002	MSBU MILLS LANDING	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.50
1909714	09/26/2019	GULF POWER COMPANY-000387	0995198000	80 READY AVE NW	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$468.94
1909714	09/26/2019	GULF POWER COMPANY-000387	09982059002	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.31
1909714	09/26/2019	GULF POWER COMPANY-000387	1039062042	LOVEJOY RD NW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.75
1909714	09/26/2019	GULF POWER COMPANY-000387	1103194011	5759 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,773.78
1909714	09/26/2019	GULF POWER COMPANY-000387	1134602002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$57.42
1909714	09/26/2019	GULF POWER COMPANY-000387	1193365008	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$48.41
1909714	09/26/2019	GULF POWER COMPANY-000387	1251062004	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.94
1909714	09/26/2019	GULF POWER COMPANY-000387	1263013011	220 VICKI LEIGH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.81
1909714	09/26/2019	GULF POWER COMPANY-000387	1335139011	1325 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$125.41
1909714	09/26/2019	GULF POWER COMPANY-000387	1355580023	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$733.71
1909714	09/26/2019	GULF POWER COMPANY-000387	1373051007	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$10,097.84
1909714	09/26/2019	GULF POWER COMPANY-000387	1519062000	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.75
1909714	09/26/2019	GULF POWER COMPANY-000387	1608061008	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.68
1909714	09/26/2019	GULF POWER COMPANY-000387	1628214005	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.21
1909714	09/26/2019	GULF POWER COMPANY-000387	1655112030	838 EGLIN PKWY NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.02
1909714	09/26/2019	GULF POWER COMPANY-000387	1709061004	PARKVIEW RD NW PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.42
1909714	09/26/2019	GULF POWER COMPANY-000387	1718200019	5549 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$42.84
1909714	09/26/2019	GULF POWER COMPANY-000387	1743099024	5265 CAVALIER DR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$186.76
1909714	09/26/2019	GULF POWER COMPANY-000387	1773169002	LEWIS TURNER BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
1909714	09/26/2019	GULF POWER COMPANY-000387	1781005008	726 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.68
1909714	09/26/2019	GULF POWER COMPANY-000387	1849401002	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$714.54
1909714	09/26/2019	GULF POWER COMPANY-000387	1891658013	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.80
1909714	09/26/2019	GULF POWER COMPANY-000387	1893190014	1415 CHARLIE DAY RD	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$131.93
1909714	09/26/2019	GULF POWER COMPANY-000387	1915063009	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.42
1909714	09/26/2019	GULF POWER COMPANY-000387	1979246011	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$493.59
1909714	09/26/2019	GULF POWER COMPANY-000387	2004063005	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
1909714	09/26/2019	GULF POWER COMPANY-000387	2035159018	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.12



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1909714	09/26/2019	GULF POWER COMPANY-000387	2061971151	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.14
1909714	09/26/2019	GULF POWER COMPANY-000387	2064059009	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.31
1909714	09/26/2019	GULF POWER COMPANY-000387	2079159007	347 JONQUIL AVE NW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$630.05
1909714	09/26/2019	GULF POWER COMPANY-000387	2138286005	SKIPPER AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.51
1909714	09/26/2019	GULF POWER COMPANY-000387	2139142002	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.24
1909714	09/26/2019	GULF POWER COMPANY-000387	2145954081	1350 JOE MARTIN CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$315.65
1909714	09/26/2019	GULF POWER COMPANY-000387	2173060003	MARY ESTHER CUT OFF N	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,276.26
1909714	09/26/2019	GULF POWER COMPANY-000387	2211061006	WILLOW BEND BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.26
1909714	09/26/2019	GULF POWER COMPANY-000387	2258493008	146 SCRANTON ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$519.70
1909714	09/26/2019	GULF POWER COMPANY-000387	2361714027	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1909714	09/26/2019	GULF POWER COMPANY-000387	2362062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,187.22
1909714	09/26/2019	GULF POWER COMPANY-000387	2383062004	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$49.37
1909714	09/26/2019	GULF POWER COMPANY-000387	2390166017	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.76
1909714	09/26/2019	GULF POWER COMPANY-000387	2400064004	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.37
1909714	09/26/2019	GULF POWER COMPANY-000387	2404062006	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.25
1909714	09/26/2019	GULF POWER COMPANY-000387	2411780199	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,807.82
1909714	09/26/2019	GULF POWER COMPANY-000387	2445822017	MARY ESTHER CUT OFF N	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.83
1909714	09/26/2019	GULF POWER COMPANY-000387	2667055014	714 ESSEX RD UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$803.17
1909714	09/26/2019	GULF POWER COMPANY-000387	2684918010	EGLIN PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
1909714	09/26/2019	GULF POWER COMPANY-000387	2887134010	5545 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$456.26
1909714	09/26/2019	GULF POWER COMPANY-000387	2915809015	5800 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.08
1909714	09/26/2019	GULF POWER COMPANY-000387	2946064000	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$765.80
1909714	09/26/2019	GULF POWER COMPANY-000387	2948059007	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.81
1909714	09/26/2019	GULF POWER COMPANY-000387	2955112000	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.82
1909714	09/26/2019	GULF POWER COMPANY-000387	2964552021	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.68
1909714	09/26/2019	GULF POWER COMPANY-000387	3003459008	GARNIERS POST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1909714	09/26/2019	GULF POWER COMPANY-000387	3093064006	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,030.59
1909714	09/26/2019	GULF POWER COMPANY-000387	3097062008	84 READY AVE NW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$786.47
1909714	09/26/2019	GULF POWER COMPANY-000387	3116061005	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.18
1909714	09/26/2019	GULF POWER COMPANY-000387	3117056008	JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
1909714	09/26/2019	GULF POWER COMPANY-000387	3160059006	508 VIRGINIA OAK CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.87
1909714	09/26/2019	GULF POWER COMPANY-000387	3160062003	84 READY AVE NW	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$360.03
1909714	09/26/2019	GULF POWER COMPANY-000387	3202062005	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$111.85
1909714	09/26/2019	GULF POWER COMPANY-000387	3218061005	BAYOU POQUITO P	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.02
1909714	09/26/2019	GULF POWER COMPANY-000387	3420279002	ELK ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.10
1909714	09/26/2019	GULF POWER COMPANY-000387	3438398007	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$451.23
1909714	09/26/2019	GULF POWER COMPANY-000387	3743062001	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.75
1909714	09/26/2019	GULF POWER COMPANY-000387	3833056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,964.89
1909714	09/26/2019	GULF POWER COMPANY-000387	3854056002	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,792.01
1909714	09/26/2019	GULF POWER COMPANY-000387	3890528009	1450 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$185.10
1909714	09/26/2019	GULF POWER COMPANY-000387	4042061007	DATES AVE NW UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.55
1909714	09/26/2019	GULF POWER COMPANY-000387	4089142007	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.55
1909714	09/26/2019	GULF POWER COMPANY-000387	4103988007	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
1909714	09/26/2019	GULF POWER COMPANY-000387	4184060002	STREET LIGHTS; SUNSET	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1909714	09/26/2019	GULF POWER COMPANY-000387	4185058006	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.05

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1909714	09/26/2019	GULF POWER COMPANY-000387	4206058008	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$269.83
1909714	09/26/2019	GULF POWER COMPANY-000387	4462063023	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1909714	09/26/2019	GULF POWER COMPANY-000387	4533697008	5473 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$325.56
1909714	09/26/2019	GULF POWER COMPANY-000387	4668059009	SUMMER HILLS LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.62
1909714	09/26/2019	GULF POWER COMPANY-000387	4698064018	573 SANTA ROSA POLE	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$43.44
1909714	09/26/2019	GULF POWER COMPANY-000387	4701056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.04
1909714	09/26/2019	GULF POWER COMPANY-000387	4710059004	N BEAL EXT UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.17
1909714	09/26/2019	GULF POWER COMPANY-000387	4722056004	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$111.87
1909714	09/26/2019	GULF POWER COMPANY-000387	4723603007	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.27
1909714	09/26/2019	GULF POWER COMPANY-000387	4816059000	LOWERY DR NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,926.96
1909714	09/26/2019	GULF POWER COMPANY-000387	4906061009	565-A POCAHONTAS DR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.33
1909714	09/26/2019	GULF POWER COMPANY-000387	5052059001	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$267.07
1909714	09/26/2019	GULF POWER COMPANY-000387	5155058008	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$665.01
1909714	09/26/2019	GULF POWER COMPANY-000387	5637056006	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.51
1909714	09/26/2019	GULF POWER COMPANY-000387	5694289001	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18,306.43
1909714	09/26/2019	GULF POWER COMPANY-000387	5835101002	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.75
1909714	09/26/2019	GULF POWER COMPANY-000387	5845058009	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,135.82
1909714	09/26/2019	GULF POWER COMPANY-000387	6145062000	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$381.08
1909714	09/26/2019	GULF POWER COMPANY-000387	6249062008	MONAHAN DR NE UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.23
1909714	09/26/2019	GULF POWER COMPANY-000387	6261248002	1 STREET LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.27
1909714	09/26/2019	GULF POWER COMPANY-000387	6286058004	796 N BEAL PKWY UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.35
1909714	09/26/2019	GULF POWER COMPANY-000387	6288056017	5261 CAVALIER DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$67.96
1909714	09/26/2019	GULF POWER COMPANY-000387	6308062004	DENTON BLVD NW UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.78
1909714	09/26/2019	GULF POWER COMPANY-000387	6475063020	RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.76
1909714	09/26/2019	GULF POWER COMPANY-000387	6478060003	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.01
1909714	09/26/2019	GULF POWER COMPANY-000387	6480062008	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.81
1909714	09/26/2019	GULF POWER COMPANY-000387	6559062007	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.00
1909714	09/26/2019	GULF POWER COMPANY-000387	7003060005	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.68
1909714	09/26/2019	GULF POWER COMPANY-000387	7128064001	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.85
1909714	09/26/2019	GULF POWER COMPANY-000387	7131062002	153 MONAHAN DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.80
1909714	09/26/2019	GULF POWER COMPANY-000387	7143102002	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$425.07
1909714	09/26/2019	GULF POWER COMPANY-000387	7230060006	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.33
1909714	09/26/2019	GULF POWER COMPANY-000387	7299059007	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.63
1909714	09/26/2019	GULF POWER COMPANY-000387	7398060008	WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,213.34
1909714	09/26/2019	GULF POWER COMPANY-000387	7398065003	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$397.19
1909714	09/26/2019	GULF POWER COMPANY-000387	7461067002	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$260.26
1909714	09/26/2019	GULF POWER COMPANY-000387	7657056004	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,600.02
1909714	09/26/2019	GULF POWER COMPANY-000387	7678056004	5614 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.70
1909714	09/26/2019	GULF POWER COMPANY-000387	7720056009	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,001.88
1909714	09/26/2019	GULF POWER COMPANY-000387	7761061006	943 POCAHONTAS DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$721.27
1909714	09/26/2019	GULF POWER COMPANY-000387	7909056003	AIRPORT RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$275.65
1909714	09/26/2019	GULF POWER COMPANY-000387	7950060006	826 EGLIN PKWY NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.71
1909714	09/26/2019	GULF POWER COMPANY-000387	8211253000	BEAL PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.00
1909714	09/26/2019	GULF POWER COMPANY-000387	8217060009	WRIGHT LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90

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1909714	09/26/2019	GULF POWER COMPANY-000387	8368059007	210 PELHAM RD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.82
1909714	09/26/2019	GULF POWER COMPANY-000387	8599060007	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.22
1909714	09/26/2019	GULF POWER COMPANY-000387	8761060000	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$520.91
1909714	09/26/2019	GULF POWER COMPANY-000387	8811059004	NEWCASTLE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$926.02
1909714	09/26/2019	GULF POWER COMPANY-000387	8905061009	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$116.54
1909714	09/26/2019	GULF POWER COMPANY-000387	8932058009	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.29
1909714	09/26/2019	GULF POWER COMPANY-000387	9016060002	STREET LIGHTS; CARMEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$121.68
1909714	09/26/2019	GULF POWER COMPANY-000387	9162060003	BEAL EXT WRIGHT	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$712.10
1909714	09/26/2019	GULF POWER COMPANY-000387	9163059004	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.89
1909714	09/26/2019	GULF POWER COMPANY-000387	9193057009	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,883.48
1909714	09/26/2019	GULF POWER COMPANY-000387	9256057001	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,791.14
1909714	09/26/2019	GULF POWER COMPANY-000387	9277057001	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$253.20
1909714	09/26/2019	GULF POWER COMPANY-000387	9298057010	151 CEDAR AVE E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$445.36
1909714	09/26/2019	GULF POWER COMPANY-000387	9519059001	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$217.79
1909714	09/26/2019	GULF POWER COMPANY-000387	9582061004	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.65
1909714	09/26/2019	GULF POWER COMPANY-000387	9624059006	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$213.20
1909714	09/26/2019	GULF POWER COMPANY-000387	9750060004	1671 N BEAL EXT TSP	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$114.51
1909714	09/26/2019	GULF POWER COMPANY-000387	9783056001	5203 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$628.21
1909714	09/26/2019	GULF POWER COMPANY-000387	9817061009	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.66
1909714	09/26/2019	GULF POWER COMPANY-000387	9825056003	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.89
1909714	09/26/2019	GULF POWER COMPANY-000387	9840060012	1207 NE BEACHVIEW DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.07
1909714	09/26/2019	GULF POWER COMPANY-000387	9860056005	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$159.62
1909714	09/26/2019	GULF POWER COMPANY-000387	9867056021	5503 HIGHWAY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.07
1909715	09/26/2019	HANCOCK WHITNEY BANK-21900168	OKALOOSA19	ANNUAL FEE/ESCROW FEE	2111-R/B PJ ADAMS BYPASS	573900-OTHER DEBT SERVICE COSTS	\$1,000.00
1909716	09/26/2019	HARCROS CHEMICALS, INC.-002570	340088646	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$4,064.40
1909716	09/26/2019	HARCROS CHEMICALS, INC.-002570	340088651	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$990.00
1909719	09/26/2019	HENRY COMPANY HOMES-GM000245	REFUND	RECEIPT182539 1/4/18	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$9.08
1909720	09/26/2019	HILLTOP SECURITIES INC-21600110	100605	SEPT 2019 RETAINER	4201-AIRPORT ADMINISTRATION	531102-PS-FINANCIAL ADVISOR A/P	\$1,687.50
1909721	09/26/2019	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN19	CHANGE ORDER - 1	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,042.55
1909721	09/26/2019	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN19	CHANGE ORDER - 1	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,957.45
1909721	09/26/2019	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	REG FEE	CHANGE ORDER - 1	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$182.45
1909721	09/26/2019	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	REG FEE	CHANGE ORDER - 1	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,042.55
1909722	09/26/2019	HUB CITY GLASS & MIRROR INC-006127	CLAIM PYMT	5772 MONROE ST WINDOW	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$196.48
1909725	09/26/2019	ICS-008444	W3114600	L056-DZ LAUNDRY BAG HVY 1	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$928.37
1909725	09/26/2019	ICS-008444	W3114600	LPM25SSPW GREEN SEALED MA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,043.57
1909725	09/26/2019	ICS-008444	W3114600	PB162412V-GR PROP BAG 16X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,164.06
1909726	09/26/2019	J & P CONSTRUCTION CO INC-20100058	2	ARBENNIE PRITCHETT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,771.69)
1909726	09/26/2019	J & P CONSTRUCTION CO INC-20100058	2	ARBENNIE PRITCHETT	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$87,716.88
1909727	09/26/2019	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
1909728	09/26/2019	FLEXIBLE BENEFIT-EMP00361	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$61.64
1909733	09/26/2019	JMTA PROPERTIES LLC-GM00505	REFUND	RECIPT 168346 6/8/16	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$48.75
1909734	09/26/2019	KATHY QUEBEDEAUX-R000766	REFUND	BEASLEY PARK 9/7/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00

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1909736	09/26/2019	LANDRUM AND BROWN INC-21900140	287T1401	AUG 2019 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$880.00
1909736	09/26/2019	LANDRUM AND BROWN INC-21900140	287T1703	AUG 2019 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,243.60
1909736	09/26/2019	LANDRUM AND BROWN INC-21900140	287T903	AUG 2019 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$38,600.00
1909736	09/26/2019	LANDRUM AND BROWN INC-21900140	28T1503	AUG 2019 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$402.41
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442190	C KIDD 8/17/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$558.38
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442681	D LAWRENCE 8/31/19	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$523.80
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442683	ARPT 8/31/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,715.84
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442683	ARPT 8/31/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442684	C KIDD 8/31/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$599.60
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442952	J DUKE 9/7/2019	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$539.52
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442954	T KOPINSKY 9/7/2019	1175-1ST TDT-BEACHES & PARKS	534500-CS-PERSONNEL	\$70.44
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442955	ARPT 9/7/2019	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,594.56
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442955	ARPT 9/7/2019	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	442956	C KIDD 9/7/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$430.96
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	443213	J DUKE 9/14/19	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$606.96
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	443216	HOFSTAD 9/14/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$441.88
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	443216	LOVEJOY 9/14/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$336.94
1909737	09/26/2019	LANDRUM STAFFING SERVICES INC-21101150	443216	SHY 9/14/2019	701942-FY18 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$649.11
1909738	09/26/2019	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
1909739	09/26/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$645.44
1909739	09/26/2019	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$470.68
1909740	09/26/2019	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
1909741	09/26/2019	LYC DESTIN-GM00504	REFUND	RECEIPT169242 7/14/16	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$60.00
1909744	09/26/2019	METLIFE-21500073	AUG2019	EMPLOYEE	5102-SELF INSURANCE	545045-INSURANCE-DENTAL	\$28,351.33
1909744	09/26/2019	METLIFE-21500073	AUG2019	FAMILY	5102-SELF INSURANCE	545046-INSURANCE-FAMILY DENTAL	\$22,243.86
1909744	09/26/2019	METLIFE-21500073	AUG2019	OTHER	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$4,411.71
1909745	09/26/2019	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
1909746	09/26/2019	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
1909747	09/26/2019	MORGAN SALVAGE & RECOVERY,LLC-21400267	21900576	REMOVE DERELICT VESSEL;	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$16,200.00
1909747	09/26/2019	MORGAN SALVAGE & RECOVERY,LLC-21400267	21900607	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$2,500.00
1909748	09/26/2019	MOTT MACDONALD CONSULTANTS-20400265	502401133	LLOYD ST DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$4,935.72
1909751	09/26/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,373.30
1909751	09/26/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
1909751	09/26/2019	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0216 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$398.68
1909752	09/26/2019	NI GOVERNMENT SERVICES INC-21200612	9081316987	AUG 2019 SVC	701922-FDEM EMPA BASE GRANT(O)	541010-COMMUNICATIONS SERVICE	\$147.45
1909753	09/26/2019	AFFILIATED NEWS SERVICES LLC-21100676	61253	OCT 2019 BILLING	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$341.00
1909754	09/26/2019	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY19Q3&Q4	FY19 QTR 3 & QTR 4	0114-GEN SERV-OTHER	582704-N.O.H.A. - BAKER MUSEUM	\$5,000.00

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1909756	09/26/2019	OKALOOSA COUNTY COMPREHENSIVE-003181	3QFY19	3RD QTR ALLOCATION	0163-HUMAN SERVICES	582601-HEAD START	\$911.25
1909758	09/26/2019	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701942-FY18 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$25.05
1909759	09/26/2019	RANDY OVERLY-EMP00052	ADVANCE	MARCO ISLAND, FL	0112-FACILITIES MAINTENANCE	540002-TRAVEL OUT-OF-COUNTY	\$56.00
1909760	09/26/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935316229	CORROSION CTRL WK29	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$138.50
1909760	09/26/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935316869	CORROSION CTRL WK30	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$186.00
1909762	09/26/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000354435	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,838.62
1909762	09/26/2019	PINNACLE DATA SYSTEMS LLC-21500071	192000354619	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,510.38
1909764	09/26/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	62856	STORAGE TANK POLICY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$13,797.00
1909764	09/26/2019	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	62856	TRIA	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$118.00
1909765	09/26/2019	RANDY WOODRUFF-EMP0160	SETTLEMENT	LOUISVILLE, KY TRAVEL	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$105.07
1909766	09/26/2019	LORENZO ROBBINS-EMP00064	9/20/2019	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.48
1909767	09/26/2019	JUDGE BEN GORDON, JR-013747	1FINAL	FINAL 10/1/17-9/30/18	701991-FDLE FAM VIOL PREV 19 (0)	534900-CS-OTHER	\$17,053.00
1909768	09/26/2019	SATCOM DIRECT COMMUNICATIONS INC-21800059	7371610	WS AUG 2019 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
1909769	09/26/2019	SHERIFF DEPARTMENT OF MARION COUNTY-010131	2018DP746	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$40.00
1909770	09/26/2019	SHI INTERNATIONAL CORP-20101897	B10400115	ADOBE CREATIVE CLOUD FOR	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$3,840.00
1909770	09/26/2019	SHI INTERNATIONAL CORP-20101897	B10610100	9EA-01073 MICROSOFT DATA	01114-APPLICATIONS & ADMIN	546900-RM-TECHNICAL SUPT SERVICE	\$3,789.76
1909770	09/26/2019	SHI INTERNATIONAL CORP-20101897	B10612461	9EA-01072 MICROSOFT WIND	01114-APPLICATIONS & ADMIN	546900-RM-TECHNICAL SUPT SERVICE	\$11,350.38
1909771	09/26/2019	SIEMENS INDUSTRY INC-20700431	5445598962	BUILD AUTO SVC AGMT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7,336.00
1909772	09/26/2019	SIGNS GALORE INC-20502361	5092	NOTICE OF INTENT SIGNS 50	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$816.36
1909772	09/26/2019	SIGNS GALORE INC-20502361	5092	PUBLIC NOTICE THE USE AN	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$803.68
1909773	09/26/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	CI11160	AUG 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
1909774	09/26/2019	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00072803	AUG 2019 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
1909775	09/26/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610815	PW 9/1-30/2019	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,178.02
1909775	09/26/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610815	PW 9/1-30/2019	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$233.76
1909775	09/26/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10610815	PW 9/1-30/2019	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$235.43
1909776	09/26/2019	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10611994	FM 9/1-30/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,059.50
1909777	09/26/2019	SPRINT-20700082	927995412	WS SVC THRU 9/8/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$583.06
1909778	09/26/2019	SPRINT SPECTRUM LP D/B/A-20401552	450506601016	WS 8/8-9/7/2019	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$69.72
1909780	09/26/2019	STANDARD INSURANCE COMPANY RE-20101243	SEPT2019	VISION	5102-SELF INSURANCE	545065-INSURANCE-OPT-VISION	\$7,414.12
1909781	09/26/2019	SUNSHINE STATE ONE CALL OF FL INC-014451	0000180838	TRAFFIC AUG 2019	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$557.69
1909782	09/26/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	226621	NAVILINE 50% BILLING	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	\$1,000.00
1909783	09/26/2019	SUPREME PAPER SUPPLIES-009825	827774	BG-KR-1675-BL 1/6 75# KRA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$115.68
1909783	09/26/2019	SUPREME PAPER SUPPLIES-009825	827774	NC-1745-45-CS TRIGGER MIL	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$587.07
1909783	09/26/2019	SUPREME PAPER SUPPLIES-009825	8277741	BG-KR-1675-BL 1/6 75# KRA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$128.37
1909783	09/26/2019	SUPREME PAPER SUPPLIES-009825	8277741	NC-1745-45-CS TRIGGER MIL	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$651.42
1909784	09/26/2019	SURFSIDE VENTURES INC-REF03320	REFUND	2019 FIREWORKS BRDWLK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$1,400.00
1909785	09/26/2019	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62

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1909786	09/26/2019	THE SALVATION ARMY-014515	AUG2019	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$32.00
1909787	09/26/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,572.30
1909787	09/26/2019	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0215 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$82.63
1909788	09/26/2019	THOMPSON TRACTOR CO INC-006067	PP483237	EMERGENCY REPAIR: VACUUM	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$5,201.33
1909788	09/26/2019	THOMPSON TRACTOR CO INC-006067	TTC1338394	ANNUAL SVC BALDWIN	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$5,300.00
1909789	09/26/2019	PC SPECIALISTS INC DBA-21200956	5322595	JX946A ARUBA WIRELESS AC	01114-APPLICATIONS & ADMIN	552800-COMPUTER SUPPLIES	\$4,725.00
1909790	09/26/2019	TOWN OF SHALIMAR-002619	AUG2019	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,256.21
1909791	09/26/2019	TRACEY L. TAPP, MSOD-21300722	9192019	WS 9/17-19/19TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$4,494.11
1909792	09/26/2019	TRANSPORTATION CONTROL SYSTEMS-002632	7197	G-200-SS: 2 CHANNEL VEHIC	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$1,200.00
1909792	09/26/2019	TRANSPORTATION CONTROL SYSTEMS-002632	7197	HYBRID NEMA TS2/2 WIRED C	71901-FDOT TRAFFIC SIG 09 (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$40,200.00
1909793	09/26/2019	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
1909794	09/26/2019	U.S. DEPARTMENT OF EDUCATION-L2291129		DED:0082 GARN-USDOE	801-PAYROLL CLEARING FUND BCC	2291129-GARNISHMENT-USDOE-FALDUTO	\$210.55
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	78788	ONE SITE TRAINING OF THE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$571.70
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	78788	TRAVEL EXPENSES NOT TO EX	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$275.64
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79128	ONE SITE TRAINING OF THE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,889.16
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79128	TRAVEL EXPENSES NOT TO EX	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$910.84
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79129	ONE SITE TRAINING OF THE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,889.16
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79129	TRAVEL EXPENSES NOT TO EX	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$910.84
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79239	ONE SITE TRAINING OF THE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$409.81
1909795	09/26/2019	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	79239	TRAVEL EXPENSES NOT TO EX	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$197.59
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710220841	1230969	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710221214	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$62.48
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710221397	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710221739	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$60.86
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710221924	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.23
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710222143	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$166.82
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710222144	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.82
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710222356	1229803 TDD	1173-3RD TDT-C.C. O & M	534900-CS-OTHER	\$89.65
1909796	09/26/2019	UNIFIRST CORPORATION-20600219	2710222671	1234287 IS	01112-GEOGRAPHICAL INFO SYSTEMS	534550-CS-UNIFORMS	\$14.76
1909797	09/26/2019	UNITED PARCEL SERVICE-20101500	X154X0369	WS PARCEL SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$78.24
1909797	09/26/2019	UNITED PARCEL SERVICE-20101500	X154X0379	WS PARCEL SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$15.87
1909798	09/26/2019	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
1909799	09/26/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837178860	FM 8/2-9/1/2019	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$157.44
1909800	09/26/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837815916	IS 8/11-9/10/2019	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
1909801	09/26/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837843881	SOE 8/11-9/10/2019	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$1,231.03
1909802	09/26/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837843882	SOE 8/11-9/10/19 MIFI	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1.20
1909803	09/26/2019	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9837884239	EMS 8/11-9/10/2019	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$5.40

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1909804	09/26/2019	VERMEER SALES & SERVICE INC-015762	WN06576	REPAIR AND SERVICE VERMEE	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$4,338.44
1909805	09/26/2019	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	699442	CO-SPONSORSHIP	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,000.00
1909805	09/26/2019	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	700192	JADAMS WMT 11/4-6/19	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,160.00
1909806	09/26/2019	VITAL RECORDS HOLDINGS, LLC-21900048	1259460A	STORAGE SUMMARY	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$691.55
1909808	09/26/2019	DAVID MARSH WALTER D/B/A-20401933	718	FINAL PYMT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$60,000.00
1909808	09/26/2019	DAVID MARSH WALTER D/B/A-20401933	718	FINAL PYMT	711674-FFWCC ART REEF CONST19(C)	563753-ARTIFICIAL REEF	\$60,000.00
1909809	09/26/2019	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$62.17
1909811	09/26/2019	WASTE PRO OF FLORIDA-21000422	0000189553	DOC 1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$826.50
1909812	09/26/2019	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	501054	DEMO SAW, STIHL TS-760	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,992.64
1909813	09/26/2019	XEROX-005904	097911640	SERVICE AND SUPPLIES (B&W	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$69.29
1909813	09/26/2019	XEROX-005904	097911640	XEROX C845H MONTHLY LEASE	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$84.53
1909816	09/27/2019	EMS REFUND-EMS02848	51958847	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.35
1909817	09/27/2019	EMS REFUND-EMS02882	52478085	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$570.00
1909818	09/27/2019	EMS REFUND-EMS02845	51448761	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.54
1909819	09/27/2019	EMS REFUND-EMS00095	51448763	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$445.69
1909819	09/27/2019	EMS REFUND-EMS00095	52842909	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.61
1909820	09/27/2019	EMS REFUND-EMS02869	50340029	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.32
1909821	09/27/2019	EMS REFUND-EMS02861	50191698	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.60
1909822	09/27/2019	EMS REFUND-EMS02871	47970407	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,320.00
1909823	09/27/2019	EMS REFUND-EMS02851	52304607	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.41
1909824	09/27/2019	EMS REFUND-EMS02842	51000175	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
1909824	09/27/2019	EMS REFUND-EMS02842	51847502	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00
1909825	09/27/2019	EMS REFUND-EMS02880	52288843	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.37
1909826	09/27/2019	EMS REFUND-EMS02844	51245174	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
1909827	09/27/2019	EMS REFUND-EMS02881	52369485	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.97
1909828	09/27/2019	EMS REFUND-EMS02746	49342064	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$800.00
1909829	09/27/2019	EMS REFUND-EMS02670	52956286	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.49
1909830	09/27/2019	EMS REFUND-EMS02182	50960725	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.11
1909831	09/27/2019	EMS REFUND-EMS02888	52901642	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.91
1909832	09/27/2019	EMS REFUND-EMS02837	49461659	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.76
1909833	09/27/2019	EMS REFUND-EMS02872	51201078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.50
1909834	09/27/2019	EMS REFUND-EMS02855	49911479	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.34
1909835	09/27/2019	EMS REFUND-EMS02866	52478154	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.48
1909836	09/27/2019	EMS REFUND-EMS02674	52500234	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.27
1909837	09/27/2019	EMS REFUND-EMS02875	51782774	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$651.19
1909838	09/27/2019	EMS REFUND-EMS02892	53167901	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.81

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1909839	09/27/2019	EMS REFUND-EMS02133	46469143	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$158.59
1909839	09/27/2019	EMS REFUND-EMS02133	47512063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$663.01
1909839	09/27/2019	EMS REFUND-EMS02133	48569490	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$707.23
1909840	09/27/2019	EMS REFUND-EMS02858	52666501	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
1909841	09/27/2019	EMS REFUND-EMS02836	49296679	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.79
1909842	09/27/2019	EMS REFUND-EMS02835	48699840	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.84
1909843	09/27/2019	EMS REFUND-EMS01656	47800627	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.06
1909843	09/27/2019	EMS REFUND-EMS01656	49813746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.19
1909843	09/27/2019	EMS REFUND-EMS01656	50572126	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.87
1909843	09/27/2019	EMS REFUND-EMS01656	50582015	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.26
1909843	09/27/2019	EMS REFUND-EMS01656	50758139	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.96
1909843	09/27/2019	EMS REFUND-EMS01656	51116367	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.36
1909843	09/27/2019	EMS REFUND-EMS01656	51239443	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.00
1909844	09/27/2019	EMS REFUND-EMS02833	47523721	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
1909845	09/27/2019	EMS REFUND-EMS02843	51108065	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.75
1909845	09/27/2019	EMS REFUND-EMS02843	51201084	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.00
1909846	09/27/2019	EMS REFUND-EMS02860	48547780	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.90
1909846	09/27/2019	EMS REFUND-EMS02860	52901635	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.82
1909847	09/27/2019	EMS REFUND-EMS02887	52884901	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.12
1909848	09/27/2019	EMS REFUND-EMS02884	52564882	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.17
1909849	09/27/2019	EMS REFUND-EMS02865	51006062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$890.00
1909850	09/27/2019	EMS REFUND-EMS02838	49515598	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
1909851	09/27/2019	EMS REFUND-EMS02889	52942113	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
1909852	09/27/2019	EMS REFUND-EMS02840	50446053	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
1909853	09/27/2019	EMS REFUND-EMS02862	50246598	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.42
1909854	09/27/2019	EMS REFUND-EMS02849	52064165	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.28
1909855	09/27/2019	EMS REFUND-EMS02850	52064236	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.74
1909856	09/27/2019	EMS REFUND-EMS02867	47438160	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.00
1909857	09/27/2019	EMS REFUND-EMS02870	51373138	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$166.00
1909858	09/27/2019	EMS REFUND-EMS02890	52971144	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.85
1909859	09/27/2019	EMS REFUND-EMS02853	52520122	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.10
1909860	09/27/2019	EMS REFUND-EMS02863	50285858	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.43
1909860	09/27/2019	EMS REFUND-EMS02863	50501490	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.79
1909861	09/27/2019	EMS REFUND-EMS02839	49902953	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.55
1909861	09/27/2019	EMS REFUND-EMS02839	49903095	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.68
1909862	09/27/2019	EMS REFUND-EMS02868	48547793	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,960.00



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1909863	09/27/2019	EMS REFUND-EMS02879	52216205	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.09
1909863	09/27/2019	EMS REFUND-EMS02879	53486936	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.29
1909864	09/27/2019	EMS REFUND-EMS02832	45006966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.00
1909865	09/27/2019	EMS REFUND-EMS02864	50687705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.10
1909866	09/27/2019	EMS REFUND-EMS02857	51578042	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.81
1909867	09/27/2019	EMS REFUND-EMS02859	51125445	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6,825.00
1909868	09/27/2019	EMS REFUND-EMS02841	50472434	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$605.57
1909869	09/27/2019	EMS REFUND-EMS02847	51943439	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.91
1909870	09/27/2019	EMS REFUND-EMS02891	53141470	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.11
1909871	09/27/2019	EMS REFUND-EMS02885	52666480	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$135.02
1909872	09/27/2019	EMS REFUND-EMS02886	52854915	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.63
1909873	09/27/2019	EMS REFUND-EMS02876	52064182	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.12
1909874	09/27/2019	EMS REFUND-EMS02852	52334242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$41.00
1909875	09/27/2019	EMS REFUND-EMS02854	52791014	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.07
1909876	09/27/2019	EMS REFUND-EMS02874	51312738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.33
1909877	09/27/2019	EMS REFUND-EMS02883	52494211	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$265.00
1909878	09/27/2019	EMS REFUND-EMS02834	47992735	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,560.00
1909878	09/27/2019	EMS REFUND-EMS02834	47992738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,620.00
1909879	09/27/2019	EMS REFUND-EMS02831	43978919	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
1909880	09/27/2019	EMS REFUND-EMS02877	52064202	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.62
1909881	09/27/2019	EMS REFUND-EMS02322	52500248	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.67
1909881	09/27/2019	EMS REFUND-EMS02322	52542266	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.67
1909881	09/27/2019	EMS REFUND-EMS02322	52842918	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.18
1909882	09/27/2019	EMS REFUND-EMS02240	52195201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.84
1909883	09/27/2019	EMS REFUND-EMS02894	53532535	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.14
1909884	09/27/2019	EMS REFUND-EMS02340	51214330	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.01
1909884	09/27/2019	EMS REFUND-EMS02340	51793201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.91
1909885	09/27/2019	EMS REFUND-EMS02493	44214085	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
1909885	09/27/2019	EMS REFUND-EMS02493	48949401	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$413.41
1909885	09/27/2019	EMS REFUND-EMS02493	50743579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$351.30
1909885	09/27/2019	EMS REFUND-EMS02493	50869025	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$369.19
1909885	09/27/2019	EMS REFUND-EMS02493	51770182	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$445.69
1909885	09/27/2019	EMS REFUND-EMS02493	51937079	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$385.26
1909886	09/27/2019	EMS REFUND-EMS02878	52112564	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.42
1909887	09/27/2019	EMS REFUND-EMS01890	51964371	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,280.00
1909888	09/27/2019	EMS REFUND-EMS02856	50291066	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$687.17

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1909889	09/27/2019	EMS REFUND-EMS01074	50264528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$184.00
1909890	09/27/2019	EMS REFUND-EMS00818	52520102	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.99
1909891	09/27/2019	EMS REFUND-EMS00122	48449178	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$126.58
1909891	09/27/2019	EMS REFUND-EMS00122	48607028	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.26
1909891	09/27/2019	EMS REFUND-EMS00122	48611108	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.11
1909891	09/27/2019	EMS REFUND-EMS00122	50975571	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.09
1909891	09/27/2019	EMS REFUND-EMS00122	52143706	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.88
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2071	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,782.98
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2072	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$2,087.00
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2073	MEREDITH CORP TIME PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$71,544.11
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2076	DIGITAL CONTINUITY PAID	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$10,167.65
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2076	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$19,653.57
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2076	KNOW BEFORE YOU GO	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,718.17
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2077	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,564.97
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2077	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$4,674.97
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2078	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,572.96
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2078	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$22,536.04
1909920	09/30/2019	AQUA MARKETING & COMMUNICATIONS-21700095	2079	DIGITAL CONTINUITY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,029.56
1909921	09/30/2019	AVCON INC-011449	116440	TO1 WS470196 OCWS	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$22,996.00
1909924	09/30/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6424384	AUG 2019 SVC BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,393.83
1909924	09/30/2019	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6470231	SEPT 2019 BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,393.83
1909925	09/30/2019	CALLIE & CO INC-21900171	523	MSBU LANDSCAPE PLAN	1695-BLUEWATER BAY MSBU	531500-PS-ENGINEERING	\$3,250.00
1909926	09/30/2019	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27108917	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,621.06
1909927	09/30/2019	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$43.35
1909927	09/30/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
1909927	09/30/2019	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,124.35
1909927	09/30/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
1909927	09/30/2019	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
1909927	09/30/2019	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.65
1909927	09/30/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
1909927	09/30/2019	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$102.00
1909928	09/30/2019	COMFORT SYSTEMS USA SOUTHEAST-21100012	049007127B	DOC 5/1/19-7/31/19	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$655.00
1909928	09/30/2019	COMFORT SYSTEMS USA SOUTHEAST-21100012	049007127C	COURTHOUSE5/1-7/31/19	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$655.00
1909928	09/30/2019	COMFORT SYSTEMS USA SOUTHEAST-21100012	049007127D	COAD BLDG 5/1-7/31/19	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$800.00
1909930	09/30/2019	COPY PRODUCTS COMPANY-010240	1690294	6/22/19-9/21/19	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$167.63
1909932	09/30/2019	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	CO EXT 9/23-10/22/19	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
1909933	09/30/2019	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	9/18-10/17/19 ARPT	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$213.56

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1909934	09/30/2019	COX COMMUNICATIONS GULF COAST LLC-002790	013679501	9/15-10/14/19 WS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$370.00
1909935	09/30/2019	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	9/15-10/14/19 WS	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$33.72
1909936	09/30/2019	DELL MARKETING LP-009744	10332863180	DELL BUSINESS DOCK - WD15	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$133.73
1909936	09/30/2019	DELL MARKETING LP-009744	10332863180	DELL LATITUDE 5590, REPLA	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$803.04
1909936	09/30/2019	DELL MARKETING LP-009744	10332863180	OPTIPLEX 3060 SFF	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$1,616.83
1909936	09/30/2019	DELL MARKETING LP-009744	10332863180	OPTIPLEX 3060 SFF	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$2,155.78
1909936	09/30/2019	DELL MARKETING LP-009744	10332863180	OPTIPLEX 3060 SFF	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$538.94
1909936	09/30/2019	DELL MARKETING LP-009744	10340637470	DELL BUSINESS DOCK - WD15	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$29.67
1909936	09/30/2019	DELL MARKETING LP-009744	10340637470	DELL LATITUDE 5590, REPLA	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$178.19
1909936	09/30/2019	DELL MARKETING LP-009744	10340637470	OPTIPLEX 3060 SFF	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$358.76
1909936	09/30/2019	DELL MARKETING LP-009744	10340637470	OPTIPLEX 3060 SFF	4202-AIRPORT-OPERATING	552800-COMPUTER SUPPLIES	\$478.35
1909936	09/30/2019	DELL MARKETING LP-009744	10340637470	OPTIPLEX 3060 SFF	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$119.59
1909936	09/30/2019	DELL MARKETING LP-009744	10341989835	DELL DOCK - WD19 130W POW	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$954.95
1909936	09/30/2019	DELL MARKETING LP-009744	10342347351	MOBILE PRECISION 7740	01113-SYSTEMS AND NETWORKING	564103-COMPUTER EQUIPMENT	\$3,302.40
1909937	09/30/2019	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUNDABOUT	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$4.92
1909938	09/30/2019	DEX IMAGING INC-21600184	AR4546219	8/21/19-9/20/19	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$263.46
1909939	09/30/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	SEPT 2019	SEPT 2019 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
1909939	09/30/2019	OKA CTY COUNCIL ON AGING INC D/B/A-003200	SEPT2019	SEPT 2019 ALLOCATION	0163-HUMAN SERVICES	582603-ELDER SERVICES	\$1,250.00
1909940	09/30/2019	EMERALD COAST REGIONAL COUNCIL-002838	6865	2018/2019	741992-FDEP GADSDEN HOST (O)	534395-CS-RECYCLING	\$10,000.00
1909940	09/30/2019	EMERALD COAST REGIONAL COUNCIL-002838	6865	2018/2019	741998-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$3,500.00
1909942	09/30/2019	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34861563	REF# 34861563	70050-FDEO N.S. PROGRAM (O)	549521-ADVERTISING EXPENSES	\$257.58
1909943	09/30/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19942	LABOR SECURITY TECH	01114-APPLICATIONS & ADMIN	531100-PS-CONSULTANT	\$1,120.00
1909943	09/30/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19942	S2 EXTREME/S2 EXACTA50 XX	01114-APPLICATIONS & ADMIN	564102-GENERAL GOVERNMENT EQUIP	\$7,795.20
1909943	09/30/2019	GLAZE COMMUNICATIONS SERVICES INC-20102498	19942	S2-SUSP SOFTWARE SUPPORT	01114-APPLICATIONS & ADMIN	546900-RM-TECHNICAL SUPT SERVICE	\$3,888.00
1909944	09/30/2019	HARCROS CHEMICALS, INC.-002570	340088680	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,560.00
1909944	09/30/2019	HARCROS CHEMICALS, INC.-002570	340088711	SODIUM HYPO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$990.00
1909945	09/30/2019	HARRIS FENCE INSTALLATION-014452	624805	FENCE EAGLE PARK *MATERIA	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$9,250.00
1909945	09/30/2019	HARRIS FENCE INSTALLATION-014452	624808	FENCE BLACKMAN PARK **MAT	1755-UCP - CAPITAL PROJECTS	563790-OTHER IMPROVEMENTS	\$9,390.00
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	442184	K CAIN 8/17/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$462.28
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	442426	K CAIN 8/24/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$435.61
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	442680	K CAIN 8/31/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$328.93
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	442951	K CAIN 9/7/19	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$306.71
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	443214	C BARROW 9/14/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$512.96
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	443214	C BARROW 9/14/19	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$1,081.60
1909946	09/30/2019	LANDRUM STAFFING SERVICES INC-21101150	443214	R BEASLEY 9/14/19	4204-AIRPORT OPERATIONS CENTER	534500-CS-PERSONNEL	\$1,056.00
1909948	09/30/2019	MATTHEW BENDER & CO INC DBA-003414	13395076	ACCT #0008464312	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$8,177.41
1909948	09/30/2019	MATTHEW BENDER & CO INC DBA-003414	13662511	ACCT #0008464312	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$151.00
1909948	09/30/2019	MATTHEW BENDER & CO INC DBA-003414	13785486	ACCT #0008464312	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$352.80
1909949	09/30/2019	MOTT MACDONALD CONSULTANTS-20400265	502401164	JOHN KING RD DESIGN	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$220.00

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1909951	09/30/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935317475	CORROSION CTRL WK31	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$278.00
1909951	09/30/2019	PACE ANALYTICAL SERVICES, LLC-21900017	1935318390	CORROSION CTRL WK3	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$93.00
1909953	09/30/2019	REPUBLIC PARKING SYSTEMS INC-20501369	AUG 19	AUG 2019 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$71,469.00
1909954	09/30/2019	TAYLOR ENGINEERING INC-013714	20862	COASTAL ENG SUPP SVC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,586.50
1909954	09/30/2019	TAYLOR ENGINEERING INC-013714	20863	COAST RISK MGMT STUDY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,503.00
1909954	09/30/2019	TAYLOR ENGINEERING INC-013714	20879	E PASS NAV CHAN EMERG	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$668.00
1909954	09/30/2019	TAYLOR ENGINEERING INC-013714	20938	COASTAL ENG SUPP SVC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,284.00
1909955	09/30/2019	LINKO TECHNOLOGY INC-21900170	6128	SVC 9/2019 - 9/2020	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$65.83
1909955	09/30/2019	LINKO TECHNOLOGY INC-21900170	6128	SVC 9/2019 - 9/2020	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$724.17
1909956	09/30/2019	UNIFIRST CORPORATION-20600219	2710222466	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
1909956	09/30/2019	UNIFIRST CORPORATION-20600219	2710222669	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$166.82
1909956	09/30/2019	UNIFIRST CORPORATION-20600219	2710222670	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$148.90
V1908922	09/05/2019	DEE ADAMS-EMP00331	8/6-23/19	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$113.68
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	) (\$167,022.62)
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$167,022.62
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$167,022.62
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$116,376.00
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$109,408.00
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$80,771.25)
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$80,771.25
V1908927	09/05/2019	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$80,771.25
V1908931	09/05/2019	B&C FIRE SAFETY INC-001561	S101984	ARPT FLOW SWITCH	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$469.89
V1908931	09/05/2019	B&C FIRE SAFETY INC-001561	S101985	ECCC SERV CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V1908933	09/05/2019	JOHN H BARNES-013424	7/10-22/19	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$194.88
V1908935	09/05/2019	DOROTHEE BENNETT-EMP00281	8/1-16/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$122.38
V1908936	09/05/2019	BOONE OAKLEY, LLC-21900013	5524	TDD 7/1/19-7/31/19	1179-4TH TDT-C.C. CAPITAL	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V1908936	09/05/2019	BOONE OAKLEY, LLC-21900013	5525	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$13,079.17
V1908936	09/05/2019	BOONE OAKLEY, LLC-21900013	5548	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$13,079.17
V1908937	09/05/2019	FLEXIBLE BENEFIT-REF03853	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$100.00
V1908938	09/05/2019	MACK BUSBEE-004028	SEPT2019	SEPT 2019 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$210,547.62
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	69426	MILL RUN DR	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$987.00
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70098	FREEPORT ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563138-BEAR HEAD ROAD	\$51,417.60
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70098	FREEPORT ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563157-BEAR CRREK ROAD	\$53,964.77
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70098	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,607.35
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70098	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$17,455.76
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70098	FREEPORT ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$16,322.99
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70285	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,972.13
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70285	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$1,174.25

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V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70285	FREEMPORT ASPHALT PLAN	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$30,162.67
V1908939	09/05/2019	C W ROBERTS CONTRACTING INC-20101504	70285	FREEMPORT ASPHALT PLAN	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$10,924.49
V1908942	09/05/2019	CHAMPION CONTRACTORS INC-20801597	1932	HAIRCUTS 8/26-27/19	1024-PRISONER BENEFIT	534900-CS-OTHER	\$367.50
V1908944	09/05/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$529.65
V1908944	09/05/2019	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$539.16
V1908947	09/05/2019	CONSTANTINE ENGINEERING INC-20800379	1919716	7/1/19 - 7/31/19	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$37,798.70
V1908959	09/05/2019	DEPT OF JUVENILE JUSTICE-20501842	20190846	SHARE 8/1 - 8/31/19	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V1908970	09/05/2019	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$722.00
V1908971	09/05/2019	FORT BEND SERVICES INC-015428	0224068IN	8 - RESIN COMPOUND	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V1908983	09/05/2019	HARRIS CORPORATION-21000395	93325126	SOF ACCESS AUG 2019	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	ADD AUG19	ADD'L AUGUST	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$293,048.00
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$4.25
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$27.20
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$19.50
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$8.65
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$5.15
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$207.00
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0819	AUG POSTAGE	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$3.75
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$7,867.70
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,880.57
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	FIN SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$83,162.67
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,815.87
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$10,552.17
V1908986	09/05/2019	JD PEACOCK II CLERK OF COURT-000001	SEPT2019	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,190.87
V1908990	09/05/2019	PAUL LUX-014713	SETTLEMENT	ORLANDO, FL TRAVEL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$167.00
V1908991	09/05/2019	MANSFIELD OIL CO INC-20402014	554839	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,944.55
V1908991	09/05/2019	MANSFIELD OIL CO INC-20402014	557270	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,957.48
V1908991	09/05/2019	MANSFIELD OIL CO INC-20402014	567015	FLEET - DIESEL FUEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,617.82
V1908992	09/05/2019	DERITA MASON-EMP00373	8/13-21/19	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$81.20
V1908993	09/05/2019	LOUISE M MCGIRR-20301944	SETTLEMENT	ORLANDO, FL TRAVEL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00
V1908995	09/05/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922775	W/E 8/24/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.03)
V1908995	09/05/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922778	W/E 8/24/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V1908995	09/05/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922779	W/E 8/24/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,809.96
V1908995	09/05/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922780	W/E 8/24/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V1908995	09/05/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922781	W/E 8/24/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,266.81
V1908996	09/05/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19028	VEH REGISTRATIONS	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$205.30

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V1908996	09/05/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19029	VIN#5THBY1821KC000692	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$117.55
V1908999	09/05/2019	TAMPA SERVICE CO INC D/B/A-20900514	7599FWB	W/E 9/26/2019	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,725.00
V1909012	09/05/2019	FLEXIBLE BENEFIT-EMP0147	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$20.85
V1909014	09/05/2019	SOUTHERN ROCK & LIME INC-21001113	S684	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,358.34
V1909014	09/05/2019	SOUTHERN ROCK & LIME INC-21001113	S685	CRESTVIEW YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,463.40
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART H15923N FLAGS	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$141.71
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HBCSR1530P SYS	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$63.30
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HEC42PL L CON	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$31.78
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HEPDMK42P SWI	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$489.48
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HETP4220FP TA	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$75.28
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HETP4230FP TA	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$82.58
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HEWS42P WALL	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$22.92
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HIEH1 IGNITIO	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$320.60
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HIGCL IGNITIO	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$213.99
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HSKCTPS STRAI	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$14.85
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HWC3624P SYST	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$140.41
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HWR2430P SYST	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$82.84
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	HON PART HWR2448P SYST	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$104.72
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	INSTALLATION: RECEIVE, IN	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$971.41
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART H19723N FLAGSHIP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$180.79
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HEC80PL L CONNECT	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$44.02
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HECB42 COUNTER TO	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$26.58
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HEFEC42P PANEL FI	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$13.55
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HES1524F FABRIC S	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$57.05
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HES1536F FABRIC S	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$65.91
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HES1548F FABRIC S	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$75.81
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HES1572F FABRIC S	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$155.78
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC20 PANEL TOP	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$9.38
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC24 PANEL TOP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$9.38
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC30 PANEL TOP	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$11.46
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC36 PANEL TOP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$14.59
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC42 PANEL TOP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$15.37
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC48 PANEL TOP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$17.19
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETC72 PANEL TOP	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$26.05
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETP6524FP TACKAB	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$94.82
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETP6536FP TACKAB	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$107.33
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETP6548FP TACKAB	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$121.65
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HETP6572FP TACKAB	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$174.27
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HEWS80P WALL STAR	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$60.96
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HF23C LOCK CORE R	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$43.76

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V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH870930 TASKLIGH	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$58.87
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH870942 TASKLIGH	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$63.56
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH871236 ELECTRIC	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$52.10
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH871248 ELECTRIC	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$54.44
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH871501 DUPLEX R	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$10.68
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH871504 DUPLEX R	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$10.68
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HH879072 BASE IN-	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$57.83
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HHN831124 FLAT BR	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$16.67
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HLSL2428O 24"D X	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$80.23
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HN899900 DOOR HAN	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$30.22
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HPD2PNBRK2L BRACK	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$27.61
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HRVCLG24 ABOUND 2	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$51.06
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HRVOH36FM ABOUND	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$144.32
V1909015	09/05/2019	STAPLES ADVANTAGE-21100996	8055542515	PART HRVOH48FM ABOUND	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$158.38
V1909016	09/05/2019	VICKY STEVER-EMP00216	8/6-29/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$52.20
V1909018	09/05/2019	THE GABOTON GROUP LLC-21600128	10157	AUG 2019 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V1909030	09/05/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50642925	FDOTGAB CODE B10/C10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,007.71
V1909030	09/05/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50642926	FDOTGAB CODE B10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,069.92
V1909030	09/05/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50642927	FDOTGAB CODE B10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$456.96
V1909030	09/05/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50646319	FDOTGAB B10/57 STONE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$6,084.81
V1909030	09/05/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50646320	FDOTGAB CODE B10	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$4,042.94
V1909045	09/05/2019	DARREL WELBORN-010509	SETTLEMENT	ORLANDO, FL TRAVEL	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$19.00
V1909100	09/12/2019	AIRGAS USA LLC-006483	9500549229	AUGUST 2019	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,823.22
V1909107	09/12/2019	ANDERSON COLUMBIA CO., INC-013216	76406	PW 59-17 RECYCLE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$5,130.72
V1909109	09/12/2019	LARRY ASHLEY SHERIFF-012875	LETF932019	FWB HS FOOTBALL PRGM	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$500.00
V1909109	09/12/2019	LARRY ASHLEY SHERIFF-012875	LETF932019	NVILLE HS BOOSTER CLB	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$275.00
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	A102732	TDD	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$161.50
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	INS102864	DESTIN/FWB AIRPORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$400.00
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	INS103235	WATER/SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$305.00
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	S101872	COMPLETE MAJOR REBUILD ON	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$45,933.00
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	S101872	REPLACE HUBBELL KEYPADS F	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$12,657.00
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	S102022	DESTIN/FWB ARPT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$632.21
V1909113	09/12/2019	B&C FIRE SAFETY INC-001561	S102043	DESTIN/FWB AIRPORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$600.00
V1909115	09/12/2019	JENNIFER BEARDEN-EMP00152	8/13-8/20/19	LOCAL TRAVEL AUG19	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$56.84
V1909115	09/12/2019	JENNIFER BEARDEN-EMP00152	8/13-8/20/19	OUT OF CTY TRVL AUG19	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$18.85
V1909115	09/12/2019	JENNIFER BEARDEN-EMP00152	SETTLEMENT	TALLAHASSE 8/25-30/19	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$263.36
V1909116	09/12/2019	DOROTHEE BENNETT-EMP00281	4/16/19	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$34.80
V1909119	09/12/2019	BOUND TREE MEDICAL LLC-20202642	83249184	MED SUPPLIES	741951-FDOH E.M.S. COUNTY 19 (O)	552600-MEDICAL SUPPLIES	\$2,658.00

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V1909121	09/12/2019	JILL BRESLAWSKI-EMP00340	8/22-8/27/19	LOCAL TRAVEL AUG19	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$100.32
V1909121	09/12/2019	JILL BRESLAWSKI-EMP00340	SETTLEMENT	FT MYERS 8/25-29/19	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$75.00
V1909125	09/12/2019	CHAMPION CONTRACTORS INC-20801597	1934	21 HAIRCUTS/18 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$272.25
V1909129	09/12/2019	CITY OF FORT WALTON-001927	1787312312	82 READY AVE	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.28
V1909129	09/12/2019	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V1909130	09/12/2019	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V1909131	09/12/2019	JOANNA CLAY-EMP00021	8/12-8/21/19	LOCAL TRAVEL AUG19	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$43.21
V1909140	09/12/2019	CORE & MAIN LP-20700344	L108565	OCWS SENSUS	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$13,248.36
V1909147	09/12/2019	SALLY A LEONARD DBA-21400050	868	AUGUST 2019	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$104,960.44
V1909153	09/12/2019	DISTRICT ONE MEDICAL EXAMINER-21900159	AUG 2019	ME FUNDING FOR AUG19	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$39,655.00
V1909154	09/12/2019	KAREN DONALDSON-EMP0210	6/22-8/22/19	LOCAL TRVL JUN-AUG19	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$168.26
V1909156	09/12/2019	SHEILA O DUNNING-20202925	8/22-8/27/19	LOCAL TRAVEL AUG19	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$11.54
V1909167	09/12/2019	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEP CARE REIMB	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.00
V1909169	09/12/2019	FLORIDA BLUE-015951	AUG2019	AUGUST 2019	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$653,218.94
V1909169	09/12/2019	FLORIDA BLUE-015951	AUG2019	AUGUST 2019	5102-SELF INSURANCE	545041-INSURANCE-FAMILY HEALTH	\$118,772.47
V1909169	09/12/2019	FLORIDA BLUE-015951	AUG2019	AUGUST 2019	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$11,775.62
V1909177	09/12/2019	KAY GODWIN-000014	SETTLEMENT	KISSIMMEE 8/25-28/19	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$111.00
V1909187	09/12/2019	KELLI MOSIER HUCKABEE-012238	8/30/19	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.48
V1909190	09/12/2019	JD PEACOCK II CLERK OF COURT-006052	1921478	RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$32.10
V1909190	09/12/2019	JD PEACOCK II CLERK OF COURT-006052	1926382	RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$147.00
V1909191	09/12/2019	JENNIFER ADAMS-EMP0135	SETTLEMENT	AUSTIN TX 8/17-21/19	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$48.00
V1909192	09/12/2019	GREG KISELA-EMP0150	8/1-8/30/19	LOCAL TRAVEL AUG19	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$168.20
V1909197	09/12/2019	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201907	AUGUST 2019	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,483.00
V1909199	09/12/2019	MANSFIELD OIL CO INC-20402014	567906	UNLEADED 7897	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,770.58
V1909199	09/12/2019	MANSFIELD OIL CO INC-20402014	576202	UNLEADED 6605	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,731.58
V1909199	09/12/2019	MANSFIELD OIL CO INC-20402014	576215	DYED DIESEL 7411	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,676.10
V1909199	09/12/2019	MANSFIELD OIL CO INC-20402014	576223	UNLEADED 5929	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,326.17
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41650	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$150.60
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41655	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$105.00
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41656	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$834.58
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41657	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$255.60
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41658	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$354.30
V1909205	09/12/2019	NABORS,GIBLIN & NICKERSON PA-010277	41665	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$564.60
V1909207	09/12/2019	NICEVILLE,VALPARAISO,OKALOOSA CO-003454	1389	JULY 2019	4101-WATER & SEWER-OPERATING	534404-CS-REGIONAL SEWER SYSTEM	\$54,491.58
V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK FEES	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,407.00
V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922806	WKENDING 8/31/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,333.66
V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922807	WKENDING 8/31/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50



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V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922808	WKENDING 8/31/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922809	WKENDING 8/31/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,552.80
V1909210	09/12/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922810	WKENDING 8/31/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$12.93)
V1909211	09/12/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC19012	SHAWN ROWELL/SEPT 19	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V1909211	09/12/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC19012	STANLEY CHOPP/SEPT 19	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$30.63
V1909211	09/12/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND91019	REFUND	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$95.58
V1909211	09/12/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19006	BOCC DELINQ AUG 2019	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	(\$7.56)
V1909211	09/12/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	T19006	OCSB DELINQ AUG 2019	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$9.32
V1909217	09/12/2019	TAMPA SERVICE CO INC D/B/A-20900514	7772FWB	WK ENDING 8/18/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V1909217	09/12/2019	TAMPA SERVICE CO INC D/B/A-20900514	7783FWB	WK ENDING 8/25/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$731.51
V1909219	09/12/2019	READ, MELISSA-EMP0168	SETTLEMENT	LOUISVILLE 8/25-29/19	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$164.46
V1909222	09/12/2019	EDWIN RIVERA-EMP00364	7/11-7/31/19	LOCAL TRAVEL JUL19	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$64.96
V1909222	09/12/2019	EDWIN RIVERA-EMP00364	8/7-8/21/19	LOCAL TRAVEL AUG19	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$97.44
V1909231	09/12/2019	SELMAN & COMPANY LLC-21500070	20190801	AUGUST 2019	5102-SELF INSURANCE	545043-INSURANCE-EMPLOY NON-BCBS	\$1,443.50
V1909235	09/12/2019	SOUTHERN ROCK & LIME INC-21001113	S712	LIMEROCK/WRGTLANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$6,537.36
V1909237	09/12/2019	TRACY STAGE-EMP00041	SETTLEMENT	FT LAUDER 8/2-7/19	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$114.00
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	AUG 2019	6490320001/JULY 2019	5102-SELF INSURANCE	545048-INSURANCE-OTHER LIFE	\$620.00
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	AUG 2019	6490320001/JULY 2019	5102-SELF INSURANCE	545050-INSURANCE-LIFE	\$2,991.80
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	AUG 2019	6490320001/JULY 2019	5102-SELF INSURANCE	545051-INSURANCE-FAMILY LIFE	\$15,286.25
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	AUG 2019	6490320001/JULY 2019	5102-SELF INSURANCE	545060-INSURANCE-L-T DISABILITY	\$3,579.60
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	AUG 2019	6490320001/JULY 2019	5102-SELF INSURANCE	545061-INSURANCE-OPT L-T DISABI	\$1,534.25
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	JULY 2019	JULY 2019	5102-SELF INSURANCE	545048-INSURANCE-OTHER LIFE	\$590.00
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	JULY 2019	JULY 2019	5102-SELF INSURANCE	545050-INSURANCE-LIFE	\$3,025.27
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	JULY 2019	JULY 2019	5102-SELF INSURANCE	545051-INSURANCE-FAMILY LIFE	\$15,671.72
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	JULY 2019	JULY 2019	5102-SELF INSURANCE	545060-INSURANCE-L-T DISABILITY	\$3,579.60
V1909238	09/12/2019	STANDARD INSURANCE COMPANY-015956	JULY 2019	JULY 2019	5102-SELF INSURANCE	545061-INSURANCE-OPT L-T DISABI	\$1,562.75
V1909242	09/12/2019	DARRELL E TATE-20600470	SETTLEMENT	ORLANDO 8/18-20/19	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$68.00
V1909267	09/12/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50649336	WS425174	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$9,971.52
V1909277	09/12/2019	LARRY WILLIAMS-010461	8/15/19	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$6.09
V1909277	09/12/2019	LARRY WILLIAMS-010461	SETTLEMENT	FT MYERS 8/25-29/19	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$131.76
V1909284	09/19/2019	APRIL MCDANIEL-EMP00131	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
V1909289	09/19/2019	LARRY ASHLEY SHERIFF-012875	080119	E911 AUG & PART SEPT	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$278,332.37
V1909289	09/19/2019	LARRY ASHLEY SHERIFF-012875	LETF91719	CHOCTAW HS BAND	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$425.00
V1909289	09/19/2019	LARRY ASHLEY SHERIFF-012875	LETF91719	EC CHILDRENS ADVOCACY	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,000.00
V1909289	09/19/2019	LARRY ASHLEY SHERIFF-012875	ST000017001	SRO LIVE STREAM VIDEO	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$24,432.09
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	118973	WATER & SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$57.50
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	123518	HYDRO TEST VARIOUS LO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,107.50

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V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	123793	HAZMAT FAC ANNUAL INS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.00
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	124229	FACILITY - MAIN/RECHG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.00
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	124230	DESTIN/FWB AIRPORT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$302.00
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	A102734	WATER & SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$99.94
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	A102798	ADMIN - SVC CALL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	INS103221	ADMIN ANN INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,291.25
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	S101752	DOC SERVICE CALL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$484.01
V1909293	09/19/2019	B&C FIRE SAFETY INC-001561	S101970	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$750.00
V1909295	09/19/2019	BOONE OAKLEY, LLC-21900013	5551	8/1/19 - 8/31/19 SVCS	1179-4TH TDT-C.C. CAPITAL	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V1909295	09/19/2019	BOONE OAKLEY, LLC-21900013	5552	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V1909295	09/19/2019	BOONE OAKLEY, LLC-21900013	5557	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$13,079.16
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	62896870	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$452.66
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	62955832	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,921.35
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63003683	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16,777.56
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63038667	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$59.04
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63039010	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$11,648.07
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63039011	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$33.20
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63039012	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$78.12
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63039139	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$22.20
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63052650	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$61.80
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63056154	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,545.04
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63057567	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$672.80
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63059864	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,885.98
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63077958	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$49.25
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63077968	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$98.50
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63078745	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,276.92
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63078746	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$638.46
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	63081908	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,054.08
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83255527	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,116.58
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83277572	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$657.90
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83279304	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,133.60
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83284009	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$896.50
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83292120	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,262.65
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83295654	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$672.80
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83322639	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,620.93
V1909297	09/19/2019	BOUND TREE MEDICAL LLC-20202642	83324226	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$481.48

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V1909298	09/19/2019	FLEXIBLE BENEFIT-REF03853	REIMBURSE	DEP CARE REIMB	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$100.00
V1909304	09/19/2019	MACK BUSBEE-004028	CLAIM PYMT	SR 85 AUTO ACCIDENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$11,101.00
V1909307	09/19/2019	C W ROBERTS CONTRACTING INC-20101504	705271	ASHPALT	3202-ROAD/BRIDGE-1 LOGT	563452-LOVEJOY ROAD OVERLAY	\$69,670.10
V1909311	09/19/2019	CH2M HILL INC-015696	691267CH008	ENG SERV BROOKS BRIDG	4120-WATER CONSTRUCTION	563535-BROOKS BRIDGE WATER MAIN	\$2,334.30
V1909311	09/19/2019	CH2M HILL INC-015696	EEXJ8000007	TO 4 CORRISION CONTRO	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,670.00
V1909311	09/19/2019	CH2M HILL INC-015696	EEXJ8000008	TO 4 CORROSION CONTRO	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,490.50
V1909312	09/19/2019	CHAMPION CONTRACTORS INC-20801597	1935	DOC HAIRCUTS 9/9-9/10	1024-PRISONER BENEFIT	534900-CS-OTHER	\$303.00
V1909315	09/19/2019	CITY OF FORT WALTON-001927	1756912114	7/29/19 - 8/26/19	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$796.95
V1909315	09/19/2019	CITY OF FORT WALTON-001927	1756926618	7/29/19 - 8/26/19	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V1909333	09/19/2019	DREADKNOT CHARTERS-21800106	08232019	ARTIFICIAL REEF MONIT	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	BCH SFTY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$74.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	CORR	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$259.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$111.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	GEN	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$148.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	ROAD CNST	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	TRAFFIC	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$37.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$111.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V1909334	09/19/2019	DRUG FREE WORKPLACES INC D/B/A-011218	AUG 2019	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$185.00
V1909344	09/19/2019	GARDEN & GUN MAGAZINE LLC-21900161	12032	1ST INSTALL EC G&GKID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$124,402.50
V1909355	09/19/2019	HDR ENGINEERING INC-014984	1200213435	TO2 WS457370 PJ ADAMS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,025.35
V1909355	09/19/2019	HDR ENGINEERING INC-014984	1200213560	TO22 SW CONSULTING	4301-SOLID WASTE	531500-PS-ENGINEERING	\$10,569.30
V1909356	09/19/2019	TERRIE HENDERSON-EMP00338	8/2-8/26/19	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$194.88
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010419R	APRIL 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010519R	MAY 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010619R	JUNE 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010719R	JULY 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14010819	AUG 2019	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$6,528.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14020819	AUG LANDSCAPE SVCS	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$5,512.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14030819	AUG RECYCLE SVCS	4301-SOLID WASTE	534900-CS-OTHER	\$2,244.85
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040819	AUGUST 2019	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,530.78

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V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040819	AUGUST 2019	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$920.28
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14040819	AUGUST 2019	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,150.36
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220419R	APRIL 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220519R	MAY 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220619R	JUNE 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220719R	JULY 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14220819	AUG 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,080.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230419R	APRIL 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230519R	MAY 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230619R	JUNE 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230719R	JULY 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V1909359	09/19/2019	HORIZONS OF OKALOOSA COUNTY INC-000428	14230819	AUG 2019	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,720.00
V1909361	09/19/2019	JD PEACOCK II CLERK OF COURT-000001	AUG 2019	25 LOCAL ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$250.00
V1909362	09/19/2019	JD PEACOCK II CLERK OF COURT-006052	1926491	RECORDING FEE PW	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$91.90
V1909362	09/19/2019	JD PEACOCK II CLERK OF COURT-006052	1926696	RECORDING FEE PW	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$100.10
V1909362	09/19/2019	JD PEACOCK II CLERK OF COURT-006052	1927771	RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$112.00
V1909362	09/19/2019	JD PEACOCK II CLERK OF COURT-006052	1927821	RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$112.00
V1909364	09/19/2019	KERRY SUTSKO-EMP00410	SETTLEMENT	ORLANDO 8/17-21/19	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$87.71
V1909368	09/19/2019	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201908	AUGUST 2019	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,491.00
V1909368	09/19/2019	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	201909	SEPT 2019	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,499.00
V1909369	09/19/2019	MANSFIELD OIL CO INC-20402014	576229	REGIONAL ARPT	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,067.04
V1909369	09/19/2019	MANSFIELD OIL CO INC-20402014	576237	FUEL	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,069.08
V1909369	09/19/2019	MANSFIELD OIL CO INC-20402014	578328	FUEL SOUTH END	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,703.77
V1909370	09/19/2019	TAMERA MATTHEWS-EMP00397	ADVANCE	ST PETE 9/29-10/4/19	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41832	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$26,894.38
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41833	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,594.01
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41834	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,958.00
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41839	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$8,427.40
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41842	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$686.50
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41844	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$81.00
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41845	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$187.50
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41848	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$300.00
V1909371	09/19/2019	NABORS,GIBLIN & NICKERSON PA-010277	41850	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,785.00
V1909373	09/19/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922822	W/E 9/7/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$259.70
V1909373	09/19/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922823	W/E 9/7/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,374.35
V1909373	09/19/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922824	W/E 9/7/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40

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V1909373	09/19/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922825	W/E 9/7/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,407.10
V1909373	09/19/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922826	CR W/E 9/7/19	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$4.65)
V1909374	09/19/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5512	AUGUST 2019	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$26,404.78
V1909374	09/19/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5513	AUGUST 2019	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$4,957.42
V1909374	09/19/2019	OFFICE OF THE MEDICAL EXAMINER-20401062	5524	AUGUST 2019	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$11,560.64
V1909376	09/19/2019	TAMPA SERVICE CO INC D/B/A-20900514	7798FWB	WKENDING 9/1/19	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$435.00
V1909376	09/19/2019	TAMPA SERVICE CO INC D/B/A-20900514	7802FWB	WKDING 9/1/19	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$822.95
V1909377	09/19/2019	PANHANDLE ANIMAL-003831	OC198	AUG 2019	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,000.00
V1909381	09/19/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488568	ASPHALT	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$697.50
V1909381	09/19/2019	POTPAN'S ASPHALT MAINTENANCE-20500041	488568	ASPHALT	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$847.50
V1909383	09/19/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	082019	MONTHLY MGMT FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00
V1909386	09/19/2019	REYNOLDS,SMITH AND HILLS INC-20300540	20102510102	TO10 OKA MISC SVCS 2	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$450.00
V1909390	09/19/2019	SELMAN & COMPANY LLC-21500070	LB00001838	TRICARE SUPP	5102-SELF INSURANCE	545043-INSURANCE-EMPLOY NON-BCBS	\$1,378.50
V1909392	09/19/2019	FLEXIBLE BENEFIT-EMP0147	REIMBURSE	HLTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$521.79
V1909401	09/19/2019	SOUTHERN ROCK & LIME INC-21001113	S759	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$18,684.72
V1909401	09/19/2019	SOUTHERN ROCK & LIME INC-21001113	S778	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,602.90
V1909410	09/19/2019	TRACTOR & EQUIPMENT COMPANY-002624	W18983	REPLACE SWING TRANSMISSIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12,168.18
V1909429	09/19/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50651419	WS425174	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$4,012.00
V1909432	09/19/2019	WORLD FIBER TECHNOLOGIES INC-20600026	15272050	TO6 TELECOMM MAINT	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$3,128.70
V1909566	09/24/2019	NABORS GIBLIN & NICKERSON PA-21600004	GIN HOLE MIT	GIN HOLE PROPERTY	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$1,770.00
V1909656	09/26/2019	B&C FIRE SAFETY INC-001561	INS103270	ANNUAL ALARM INSPECT	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$125.00
V1909660	09/26/2019	BOONE OAKLEY, LLC-21900013	5574	DESTINATION DISCOVERY RES	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$54,750.00
V1909660	09/26/2019	BOONE OAKLEY, LLC-21900013	5575	BRAND PRODUCTION PH 1	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$79,722.25
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	693071	REBILL INV 69307	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,198.50
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70672	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$750.91
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70672	FREEPORT ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$8,128.25
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70672	FREEPORT ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$4,706.15
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70779	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$459.32
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70779	FREEPORT ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$6,209.19
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70914	FREEPORT ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$688.08
V1909662	09/26/2019	C W ROBERTS CONTRACTING INC-20101504	70914	FREEPORT ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$11,403.34
V1909672	09/26/2019	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$229.45
V1909675	09/26/2019	CORE & MAIN LP-20700344	L184193	SENSUS METERS	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$300,200.00
V1909684	09/26/2019	DEPT OF JUVENILE JUSTICE-20501842	20190946	SEPT 2019	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,657.45
V1909686	09/26/2019	KAREN DONALDSON-EMP0210	9/4-18/2019	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$58.00
V1909687	09/26/2019	DREADKNOT CHARTERS-21800106	09062019	REEF MONITORING 8HRS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V1909687	09/26/2019	DREADKNOT CHARTERS-21800106	09092019	REEF MONITORING 10HRS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00

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V1909692	09/26/2019	EQ-THE ENVIRONMENTAL QUALITY CO-012667	531694	SHED CLEAN OUT	741994-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$1,660.67
V1909692	09/26/2019	EQ-THE ENVIRONMENTAL QUALITY CO-012667	531694	SHED CLEAN OUT	741997-FDEP SANTA ROSA HOST (O)	534395-CS-RECYCLING	\$10,000.00
V1909697	09/26/2019	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	CHILDCARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.00
V1909698	09/26/2019	FLORIDA BLUE-015951	SEPT2019	EMPLOYEE	5102-SELF INSURANCE	545040-INSURANCE-HEALTH	\$623,924.29
V1909698	09/26/2019	FLORIDA BLUE-015951	SEPT2019	FAMILY	5102-SELF INSURANCE	545041-INSURANCE-FAMILY HEALTH	\$118,283.48
V1909698	09/26/2019	FLORIDA BLUE-015951	SEPT2019	OTHER	5102-SELF INSURANCE	545042-INSURANCE-OTHER HEALTH	\$20,535.59
V1909717	09/26/2019	HARRIS CORPORATION-21000395	93325122	AUG 2019 SOF ACCESS	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$90.00
V1909717	09/26/2019	HARRIS CORPORATION-21000395	93325122	AUG 2019 SOF ACCESS	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V1909717	09/26/2019	HARRIS CORPORATION-21000395	93325122	AUG 2019 SOF ACCESS	1021-RADIO COMM PROGRAM	541010-COMMUNICATIONS SERVICE	\$171.00
V1909717	09/26/2019	HARRIS CORPORATION-21000395	93325122	AUG 2019 SOF ACCESS	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$747.00
V1909718	09/26/2019	FLEXIBLE BENEFIT-EMP0232	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$208.40
V1909723	09/26/2019	KELLI MOSIER HUCKABEE-012238	SETTLEMENT	SAN DIEGO, CA TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$278.52
V1909724	09/26/2019	ALINE P IBANES-EMP0187	SETTLEMENT	LOUISVILLE, KY TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$112.00
V1909729	09/26/2019	JANE EVANS-EMP00395	8/26-27/19	OUT OF CO TRAVEL	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$70.76
V1909730	09/26/2019	JD PEACOCK II CLERK OF COURT-006052	1929280	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$171.50
V1909730	09/26/2019	JD PEACOCK II CLERK OF COURT-006052	1929505	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$222.50
V1909730	09/26/2019	JD PEACOCK II CLERK OF COURT-006052	1930093	TDD RECORDING FEE	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$154.50
V1909730	09/26/2019	JD PEACOCK II CLERK OF COURT-006052	1930105	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$103.50
V1909731	09/26/2019	JENNIFER ADAMS-EMP0135	SETTLEMENT	CHARLOTTE, NC TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V1909732	09/26/2019	JIM HOUSE & ASSOCIATES-000886	12455	46421-035-C V HOUSING ASS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10,214.85
V1909735	09/26/2019	KERRY SUTSKO-EMP00410	SETTLEMENT	BIRMINGHAM,AL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V1909742	09/26/2019	MANSFIELD OIL CO INC-20402014	584313	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,366.83
V1909742	09/26/2019	MANSFIELD OIL CO INC-20402014	591194	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,167.62
V1909743	09/26/2019	THOMAS L MARTIN JR-EMP00394	8/20-9/11/19	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$53.77
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	701942-FY18 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$40,672.39
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	701949-FDOT TRIP & EQUIP 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,322.00
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	70305-FDOT BLOCK GR T PROG(O)	534410-CS-PUBLIC TRANSPORTATION	\$13,510.12
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	70350-FDOT RURAL TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$35,440.99
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$14,809.75)
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$86,851.94
V1909749	09/26/2019	MV CONTRACT TRANSPORTATION INC-21900076	1913	JULY 2019	711942-FDOT URBAN CORR 19 (O)	534410-CS-PUBLIC TRANSPORTATION	\$23,485.23
V1909750	09/26/2019	NABORS,GIBLIN & NICKERSON PA-010277	41836	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$126.60
V1909750	09/26/2019	NABORS,GIBLIN & NICKERSON PA-010277	41838	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$667.50
V1909750	09/26/2019	NABORS,GIBLIN & NICKERSON PA-010277	41840	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$532.86
V1909750	09/26/2019	NABORS,GIBLIN & NICKERSON PA-010277	41841	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$135.80
V1909750	09/26/2019	NABORS,GIBLIN & NICKERSON PA-010277	TLH19105	LEGAL SERVICES	2111-R/B PJ ADAMS BYPASS	573900-OTHER DEBT SERVICE COSTS	\$70,000.00
V1909755	09/26/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922853	W/E 9/14/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.39)

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V1909755	09/26/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922855	W/E 9/14/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V1909755	09/26/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922856	W/E 9/14/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,610.79
V1909755	09/26/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922857	W/E 9/14/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$252.28
V1909755	09/26/2019	OASIS MANAGEMENT SYSTEMS INC-21001563	S20922858	W/E 9/14/2019	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,499.23
V1909757	09/26/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19030	VIN#1C6RR7FG8KS679878	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$117.55
V1909757	09/26/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19030	VIN#2GCRCNEC6K1189730	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V1909757	09/26/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19030	VIN#2GCRCNEC6K1190361	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V1909757	09/26/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19030	VIN#2GCRCNEC9K1190595	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V1909761	09/26/2019	TAMPA SERVICE CO INC D/B/A-20900514	7818FWB	W/E 9/8/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$640.07
V1909761	09/26/2019	TAMPA SERVICE CO INC D/B/A-20900514	7831FWB	W/E 9/15/2019	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$172.50
V1909761	09/26/2019	TAMPA SERVICE CO INC D/B/A-20900514	7837FWB	W/E 9/15/2019	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$502.91
V1909763	09/26/2019	POLYENGINEERING INC-003365	17904	E CO TRANS & COLLEGE	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$2,145.00
V1909763	09/26/2019	POLYENGINEERING INC-003365	17905	RECLAIMED WATER TRANS	741602-FDEP RECLAIM WATER (C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,100.00
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	PREMIUM AUDI	LIFE PREMIUM AUDIT	5102-SELF INSURANCE	545051-INSURANCE-FAMILY LIFE	\$111,150.75
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	SEP2019	EMPLOYEE LIFE	5102-SELF INSURANCE	545051-INSURANCE-FAMILY LIFE	\$13,915.98
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	SEP2019	EMPLOYEE LTD	5102-SELF INSURANCE	545061-INSURANCE-OPT L-T DISABI	\$1,553.25
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	SEP2019	EMPLOYER LIFE	5102-SELF INSURANCE	545050-INSURANCE-LIFE	\$3,042.56
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	SEP2019	EMPLOYER LTD	5102-SELF INSURANCE	545060-INSURANCE-L-T DISABILITY	\$3,564.40
V1909779	09/26/2019	STANDARD INSURANCE COMPANY-015956	SEP2019	RETIREE LIFE	5102-SELF INSURANCE	545048-INSURANCE-OTHER LIFE	\$620.00
V1909807	09/26/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50650681	825A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,989.29
V1909807	09/26/2019	VULCAN CONSTRUCTION MATERIALS LP-015498	50655403	825A BASE	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$513.74
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	000011618022	8/1-31/2019 TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$62,770.77
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	296170218022	8/1-31/19 RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$26,830.90
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	296170218022	8/1-31/19 TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$506,690.27
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG 2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$18,562.00)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG 2019	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$65.07)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG 2019	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$371,239.95
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG 2019	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$13,734.24
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,489.34)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG19	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$15.70)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG19	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$89,786.78
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG19	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$85,281.74)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG19	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$79,784.36
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG2019	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$266.67)
V1909810	09/26/2019	WASTE MANAGEMENT D/B/A-001748	AUG2019	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,333.26
V1909814	09/26/2019	MATTHEW YOUNG-EMP00384	9/17/2019	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$26.68
V1909815	09/26/2019	YOUNG, STACEY-EMP0167	SETTLEMENT	BIRMINGHAM, AL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$41.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	(\$26.23)
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	(\$20.32)
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMAZON.COM MA5EL1BU2	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$77.88
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA3LR38M	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$460.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA4XX2BQ	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$42.07
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA5E16BN	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$62.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA5E16BN	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$181.93
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MA5E16BN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$454.84
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MO1VU84W	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$39.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	AMZN MKTP US MO97N3OA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,079.60
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.42
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.09
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	(\$16.77)
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.57
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$16.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.66
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$10.23
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.19
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$62.74
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.97
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$19.22
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$11.47
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$55.52
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$65.80
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$28.68
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	KINGLINE EQUIPMENT IN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$138.79
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.58
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$749.30
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.48
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$7.36
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.33
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$14.14
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$10.05
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$21.27
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.06
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$40.84
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$118.51
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$624.66
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$138.76
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$25.11
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$53.17
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$60.15
V1909918	09/27/2019	BANK OF AMERICA-014799	0027	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$102.11
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA3V61Q92	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMAZON.COM MA69137W1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.52
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA0CT18V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA2PS1UI	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$38.70



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V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA4GC8YF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.90
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA6379DM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA6ES6BE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.75
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MA8WH37Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	AMZN MKTP US MO5VK0J9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$115.45
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,265.80
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,700.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$373.10
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$726.93
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,054.84
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$353.64
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,439.54
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$328.29
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$370.21
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$475.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$86.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$886.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$242.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$453.85
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,167.56
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,178.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,415.20
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,256.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,954.10
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,031.25
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$61.75
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$599.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$72.80
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$252.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,110.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.18
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	POWER TEL UTILITY PRO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$620.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$956.40
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.90
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.99

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V1909918	09/27/2019	BANK OF AMERICA-014799	0035	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.24
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.49
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.02
V1909918	09/27/2019	BANK OF AMERICA-014799	0035	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$124.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0332	CPC OFFICE TECHNOLOGI	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$859.35
V1909918	09/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US MA1CP38W	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$362.45
V1909918	09/27/2019	BANK OF AMERICA-014799	0417	AMZN MKTP US MA5GO123	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$426.74
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	AMAZON.COM MA8M059R2	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$189.79
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	AMAZON.COM MO4FF0001	0160-MOSQUITO CONTROL	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$219.80
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	AMZN MKTP US MO2RJ9GN	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	\$142.56
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	GILBERT PUMP & MECHAN	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	\$1,794.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$81.78
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$49.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	MURPHY EXPRESS 8871	1002-ROAD MAINTENANCE	552014-GASOLINE & SPECIAL FUELS	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	RETYLERS AFTERMARKET	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$149.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$239.86
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$668.97
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.02
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,312.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$12.58
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$22.73
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$23.43
V1909918	09/27/2019	BANK OF AMERICA-014799	0526	USPS PO 1157150977	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0559	UPPCC	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$415.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	AMERICAN AIR001237392	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$497.01
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	AMZN MKTP US MA2QY76D	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$66.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	AMZN MKTP US MA8TA4R2	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$13.59
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	AMZN MKTP US MA9KG5MV	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$664.30
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	FAIRFIELD INN & SUITE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$845.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$21.36
V1909918	09/27/2019	BANK OF AMERICA-014799	0632	RPS DESTIN FT WALTON	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1165	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$4.87
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.19
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$48.61
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$62.34
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$65.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$74.02
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$169.86

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V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$209.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$356.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICE DEPOT #206	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$354.58
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	OFFICEMAX/OFFICEDEPT#	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$29.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$145.03
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK 54PGXN6MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$182.96
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK 54PGXN6MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$267.01
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK AY47CNAMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$349.15
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK AY47CNAMK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$400.85
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK BQHQMNNMK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$77.07
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK BQHQMNNMK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$672.93
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK KWQPV2MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$635.54
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK KWQPV2MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$114.46
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK MPV76NNLK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$397.38
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK MPV76NNLK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$342.93
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK QDSF8N2MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$146.68
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK QDSF8N2MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$603.32
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK TC556N2MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$268.65
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK TC556N2MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$481.35
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK Y4T78P6MK2	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$221.11
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	FACEBK Y4T78P6MK2	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$528.89
V1909918	09/27/2019	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$50.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	BODY ARMOR OUTLET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$300.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,466.60
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	CONSOLIDATED ACE- DES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$117.88
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	FLORIDA TEE SHIRTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$531.25
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	FLORIDA TEE SHIRTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,062.50
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	FLORIDA TEE SHIRTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,210.25
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$3,085.41
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	I-BLASON TABLET AND P	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	(\$4.07)
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	I-BLASON TABLET AND P	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$64.07
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$210.88
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$194.02
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$92.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0832	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$119.91
V1909918	09/27/2019	BANK OF AMERICA-014799	0834	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.87
V1909918	09/27/2019	BANK OF AMERICA-014799	0876	NCOURT FLOKALOOSASWP	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$10.35
V1909918	09/27/2019	BANK OF AMERICA-014799	0964	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$35.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MOOQY0SY2	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$15.36

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V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO0QY0SY2	4220-BOB SIKES-OPERATING	552101-PROTECTIVE APPAREL	\$15.37
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO1QY90D0	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$199.90
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO1QY90D0	4220-BOB SIKES-OPERATING	552101-PROTECTIVE APPAREL	\$199.90
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO3BL2MA2	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.87
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO7JQ8MK2	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$26.44
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO82280E0	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$26.22
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO82280E0	4220-BOB SIKES-OPERATING	552101-PROTECTIVE APPAREL	\$26.22
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMAZON.COM MO90Q9L50	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$74.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MA0K12MT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$5.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MA0K12MT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$5.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO03Y0E0	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$59.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO03Y0E0	4220-BOB SIKES-OPERATING	552101-PROTECTIVE APPAREL	\$59.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO0I138O	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.08
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO0I138O	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.08
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO19Q4QA	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$12.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO19Q4QA	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$13.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO1WI9X0	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.94
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO22X7MP	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.96
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO2QA239	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$24.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO2QA239	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$24.97
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO3BG507	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.95
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO5ET8L9	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$46.99
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO5W20BV	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$20.98
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO5W20BV	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$20.97
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO7ZT3QG	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$12.88
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	AMZN MKTP US MO7ZT3QG	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$12.89
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	NICKS PROP MAINT SER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$995.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	RETYLERS KRESTVIEW	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$191.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	RETYLERS KRESTVIEW	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$339.00
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	SAFETY SMART GEAR	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$43.69
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	SAFETY SMART GEAR	4210-DESTIN-OPERATING	552101-PROTECTIVE APPAREL	\$110.81
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	WISE EQUIPMENT SALES	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$256.73
V1909918	09/27/2019	BANK OF AMERICA-014799	0977	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$256.73
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$144.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,485.88
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$1,200.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$747.04
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$45.59
V1909918	09/27/2019	BANK OF AMERICA-014799	1038	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$779.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1062	4IMPRINT	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$227.95
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$180.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$350.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.05
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$16.81

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	DEX IMAGING	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$31.23
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.83
V1909918	09/27/2019	BANK OF AMERICA-014799	1067	PAYDICI INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$246.43
V1909918	09/27/2019	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$485.28
V1909918	09/27/2019	BANK OF AMERICA-014799	1112	GRANICUS	01114-APPLICATIONS & ADMIN	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V1909918	09/27/2019	BANK OF AMERICA-014799	1112	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$252.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1112	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$330.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1112	TECHNOLOGY INTEGRATIO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$357.50
V1909918	09/27/2019	BANK OF AMERICA-014799	1114	MARRIOTT SANIBEL HARB	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$278.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1174	AVIS RENT-A-CAR 1	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$223.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1174	MARRIOTT HARBOR BEACH	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,100.05
V1909918	09/27/2019	BANK OF AMERICA-014799	1253	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$19.20
V1909918	09/27/2019	BANK OF AMERICA-014799	1253	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.98
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	AMZN MKTP US MA96G3VT	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$113.98
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,874.70
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	IN ADVANCED A/C & HE	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$3,450.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	PMI - CERTIFICATION	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$405.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3201-R/B CONSITUTIONAL GAS TAX	563189-LAKE ELLA ROAD	\$65.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1575	DS SERVICES STANDARD	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$41.50
V1909918	09/27/2019	BANK OF AMERICA-014799	1575	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$363.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$82.98
V1909918	09/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$171.44
V1909918	09/27/2019	BANK OF AMERICA-014799	1575	STAPLES DIRECT	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$45.44
V1909918	09/27/2019	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$200.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$300.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$850.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	AMAZON.COM MA7J76YT1	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$76.63
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	AMAZON.COM MO2IN1OZ1	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$20.01
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	AMZN MKTP US MA5080YL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$4.89
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	AMZN MKTP US MO3FV4VC	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$27.17
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$17.74
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$935.44
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	LEWIS PEST CONTROL IN	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,000.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$11.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$44.12
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$66.70

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V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$187.11
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$30.49
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$2.08
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$7.93
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$11.19
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	OFFICEMAX/OFFICEDEPT#	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$19.99
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$140.60
V1909918	09/27/2019	BANK OF AMERICA-014799	1638	UNIFIRST CORPORATION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$175.75
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$98.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	DELTA AIR 006238636	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$1,038.23
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	DELTA AIR 006238697	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$1,038.23
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	HILTON HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$1,424.78
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	HOBART SERVICE RM	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$285.75
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$14.25
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$155.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$61.12
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$485.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,095.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	SAMS CLUB #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$668.88
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$203.83
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	SOUTHERN EARTH SCIENC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$255.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$803.56
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$39.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$159.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	TTCO MOBILE SVC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$487.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345319	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$46.27
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	UPS 00000063F345329	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$7.40
V1909918	09/27/2019	BANK OF AMERICA-014799	1677	WAYFAIR JOSS&MAIN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$719.91
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$130.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$420.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	STAPLES 0011882	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$129.45
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	STAPLES 0011882	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$240.41
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$2.40
V1909918	09/27/2019	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$4.45
V1909918	09/27/2019	BANK OF AMERICA-014799	1741	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.79
V1909918	09/27/2019	BANK OF AMERICA-014799	1741	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.05
V1909918	09/27/2019	BANK OF AMERICA-014799	1741	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$512.53
V1909918	09/27/2019	BANK OF AMERICA-014799	1772	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$18.50
V1909918	09/27/2019	BANK OF AMERICA-014799	1772	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$17.18
V1909918	09/27/2019	BANK OF AMERICA-014799	1772	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$134.36
V1909918	09/27/2019	BANK OF AMERICA-014799	1772	WALKERS ACE HDWE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.80
V1909918	09/27/2019	BANK OF AMERICA-014799	1772	WALKERS ACE HDWE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.20

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V1909918	09/27/2019	BANK OF AMERICA-014799	1772	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$12.99
V1909918	09/27/2019	BANK OF AMERICA-014799	1977	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.14
V1909918	09/27/2019	BANK OF AMERICA-014799	1977	LOWES #01782	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$29.97
V1909918	09/27/2019	BANK OF AMERICA-014799	1983	DIVE RIGHT IN SCUBA I	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.99
V1909918	09/27/2019	BANK OF AMERICA-014799	1983	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$30.48
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	CARQUEST 8316	4210-DESTIN-OPERATING	546644-RM-VEHICLES-FLEET	\$25.98
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	CITY ELECTRIC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$663.88
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	LOWES #00479	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$84.19
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	LOWES #01782	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$30.24
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	SOUTHERN PIPE #834	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$30.29
V1909918	09/27/2019	BANK OF AMERICA-014799	2067	WISE EQUIPMENT SALES	4202-AIRPORT-OPERATING	546644-RM-VEHICLES-FLEET	\$547.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2109	FACEBK 9PCZ5MESA2	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$68.46
V1909918	09/27/2019	BANK OF AMERICA-014799	2109	FAIRFIELD INN & SUITE	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	(\$123.61)
V1909918	09/27/2019	BANK OF AMERICA-014799	2109	FAIRFIELD INN & SUITE	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	(\$0.11)
V1909918	09/27/2019	BANK OF AMERICA-014799	2182	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$23.40
V1909918	09/27/2019	BANK OF AMERICA-014799	2182	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$10.72
V1909918	09/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$19.35
V1909918	09/27/2019	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$23.68
V1909918	09/27/2019	BANK OF AMERICA-014799	2201	FLORIDA SECTION AWWA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$20.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2201	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$26.36)
V1909918	09/27/2019	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$47.47
V1909918	09/27/2019	BANK OF AMERICA-014799	2201	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$879.60
V1909918	09/27/2019	BANK OF AMERICA-014799	2201	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$152.96
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.46
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.98
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.64
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.08
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	OREILLY AUTO #0973	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$113.96
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$46.32
V1909918	09/27/2019	BANK OF AMERICA-014799	2225	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.05
V1909918	09/27/2019	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$62.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2314	OFFICE DEPOT #1214	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$68.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2,584.42
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA5N375Q0	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$233.25
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA6LM4X60	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$18.69
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA6LM4X60	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$53.98
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMAZON.COM MA6LM4X60	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$134.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MA12G09Y	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$343.74
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MA6CU4YY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$306.36
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	AMZN MKTP US MO0BM4MD	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$68.19
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$131.15
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$679.92

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V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$459.60
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,058.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$366.40
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.14
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$18.19
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$29.89
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$33.77
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$294.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$454.30
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.76
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$304.11
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	FASTENAL COMPANY 01FL	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$1,657.76
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	HD SUPPLY WHITE CAP #	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$195.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$23.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$67.89
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$169.71
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.68
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.96
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.15
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.39
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.15
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$154.90
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$824.89
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$301.71
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$78.44
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.90
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$187.03
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$0.92
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2.65
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,628.36
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$6.61
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$292.04
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	TEMPACO INC JACKSON #	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$652.23
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$434.70
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	WOERNER LANDSCAPE SOU	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$60.71
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.40



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V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$140.83
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$247.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.46
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$2.64
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$7.61
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$611.07
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$19.03
V1909918	09/27/2019	BANK OF AMERICA-014799	2327	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$61.14
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	BEN MARSHALLS LOCK S	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$1,099.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	COX PENSACOLA COMM SV	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$44.96
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	EIG BIZLAND	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	GATLIN LUMBER AND SUP	701942-FY18 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	(\$118.48)
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	GATLIN LUMBER AND SUP	701942-FY18 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$105.41
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	GATLIN LUMBER AND SUP	701942-FY18 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$118.48
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	IMAGE PRINTING & DIGI	701942-FY18 5307 CAP&OP TRANS(O)	547002-PRINTING & BINDING	\$42.38
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$109.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$140.47
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$169.18
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701942-FY18 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$500.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701942-FY18 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$535.89
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	USPS PO 1157150977	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701942-FY18 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.35
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	WASTE MGMT WM EZPAY	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$95.80
V1909918	09/27/2019	BANK OF AMERICA-014799	2373	WASTE MGMT WM EZPAY	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$188.70
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	AAA ECONOMY FENCE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4.59
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1.11
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	HODGES BROTHERS LUMBE	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$15.30
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2542	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.49
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	4IMPRINT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$498.19
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	AMZN MKTP US MO5EM4XW	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$409.43
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	BTS QUILL	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$135.79
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$29.75
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$18.43
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$145.55
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$599.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$7.90
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$14.70

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V1909918	09/27/2019	BANK OF AMERICA-014799	2552	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$22.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2552	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$47.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2589	PAYPAL ECONOMICDEV	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2653	RETYLERS KRESTVIEW	0103-PURCHASING DEPARTMENT	546645-RM-MOTOR VEHICLE	\$220.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$29.19
V1909918	09/27/2019	BANK OF AMERICA-014799	2719	TROY FAIN INSURANCE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2731	GULF REFLECTIONS STUD	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$470.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2731	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$447.51
V1909918	09/27/2019	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$140.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$708.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2909	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$816.85
V1909918	09/27/2019	BANK OF AMERICA-014799	2921	GAYLORD PALMS HOTEL F	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$174.04
V1909918	09/27/2019	BANK OF AMERICA-014799	2921	GAYLORD PALMS HOTEL F	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$314.21
V1909918	09/27/2019	BANK OF AMERICA-014799	2921	SHELL OIL 57543701908	0102-COUNTY ADMINISTRATOR	552014-GASOLINE & SPECIAL FUELS	\$30.42
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$37.95
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	CONSOLIDATED ACE & SU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$35.60
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$213.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$114.50
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$20.34
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$97.43
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$272.88
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$37.46
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$65.54
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	NICEVILLE CASH & CARR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$31.84
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	SUNBELT RENTALS #646	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$110.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2955	SUNBELT RENTALS INC P	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$309.63
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	DELTA AIR 006238440	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$526.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	DESTINATION MARKETING	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$967.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	HYATT PLACE AUSTIN DW	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$734.60
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	SQ ATX COOP TAXI	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$37.30
V1909918	09/27/2019	BANK OF AMERICA-014799	2975	SQ IN DI PENDENT CON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$33.46

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V1909918	09/27/2019	BANK OF AMERICA-014799	2975	WALDORF	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$190.97)
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.59
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$843.33
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.12
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.32
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.10
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.94
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.00
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.39
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.94
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.15
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.88
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$139.41
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,412.60
V1909918	09/27/2019	BANK OF AMERICA-014799	2982	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,940.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$420.62
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	BEST BUY 0000799	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$798.73)
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	BEST BUY 0000799	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$749.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	BEST BUY 0000799	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$798.73
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	BLUE SKY ENERGY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.84
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	DIAMONDLIFE GEAR	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$244.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	(\$1,715.70)
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$57.24
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$111.20
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$281.22
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	(\$1,609.52)
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$1,609.52
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$126.26
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$442.80
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	GRAINGER	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$99.36
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	JBT AEROTECH	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$2,833.15
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	MR ROOTER PLUMBING OF	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$359.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	SOUTHERN PIPE #834	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$39.81
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	SOUTHERN PIPE #834	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$56.25
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	TOOLBARN.COM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$58.94
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$96.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3132	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$51.92
V1909918	09/27/2019	BANK OF AMERICA-014799	3190	CREATIVE AWARDS & FRM	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$225.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3190	HARBOR FREIGHT TOOLS	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$4.99
V1909918	09/27/2019	BANK OF AMERICA-014799	3233	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	(\$141.79)
V1909918	09/27/2019	BANK OF AMERICA-014799	3323	CULLIGAN OF FT WALTON	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$129.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3323	IN VALLEY SAWMILLS L	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3323	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3347	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$268.00

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V1909918	09/27/2019	BANK OF AMERICA-014799	3685	APPLIED IND TECH 2284	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$904.54
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	FLORIDA RURAL WATER	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$70.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	JH TECHNOLOGY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$892.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$284.85
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.90
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27.16
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	SHORELINE ENVIR. INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$420.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	SOURCE 4 INDUSTRIES I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,189.30
V1909918	09/27/2019	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$153.20
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$90.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$203.75
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	AMERIGAS PRODUCT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$179.99
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	AMZN MKTP US MO1TG33T	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$338.21
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$767.80
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$250.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$435.94
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$165.95
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	PACKAGING HORIZONS CO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$693.94
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$41.53
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$148.70
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$231.58
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$55.38
V1909918	09/27/2019	BANK OF AMERICA-014799	3735	WWW.NORTHERNSAFETY.CO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$65.69
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	ADVANCE AUTO PARTS #2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$141.03
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$68.40
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.92
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.96
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.66
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	NICEVILLE CASH & CARR	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$9.96
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	O'REILLY AUTO PARTS 4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.99
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$23.61
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$17.98

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V1909918	09/27/2019	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$745.90
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	PACE ANALYTICAL SERVI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.41
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$22.17
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$34.78
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$81.28
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.90
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$123.47
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$129.82
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$164.31
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$181.17
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$183.98
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$617.54
V1909918	09/27/2019	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$413.04
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	AMERICAN AIR001237403	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$496.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	DELTA AIR BAGGAGE F	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	FAIRFIELD INN & SUITE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$845.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$245.00
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	LYFT RIDE THU 2PM	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$23.54
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	TAXI SVC LOUISVILLE	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$22.48
V1909918	09/27/2019	BANK OF AMERICA-014799	3990	UBER TRIP	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$21.69
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$99.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	STAPLS722411791700000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$159.88
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$509.15
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$559.73
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$750.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4056	WPSM RADIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$833.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$27.71
V1909918	09/27/2019	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$136.73
V1909918	09/27/2019	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4137	VZWLSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.40
V1909918	09/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$28.44
V1909918	09/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$33.84
V1909918	09/27/2019	BANK OF AMERICA-014799	4210	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$55.02
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	AMAZON.COM MO5KY2CZ2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$253.97
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	AMAZON.COM MO9ZY1VQ1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$299.94
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	AMZN MKTP US MO2712VV	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$379.52
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	FLORIDA SECTION AWWA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$35.00

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V1909918	09/27/2019	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$136.14
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$186.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.81
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.64
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$384.90
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$32.49
V1909918	09/27/2019	BANK OF AMERICA-014799	4281	SP PROSTAMPS.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4333	THE HOME DEPOT 6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$90.32
V1909918	09/27/2019	BANK OF AMERICA-014799	4350	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$79.99
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	AMAZON.COM AMZN.COM/B	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	(\$74.52)
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	AMAZON.COM MA02Q1Y20	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$102.80
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	AMAZON.COM MO39Y04H2	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$74.52
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,265.90
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$13.50
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$45.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	FEDEX 98778534	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$45.25
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$76.18)
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$222.08
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	OFFICEMAX/OFFICEDEPT#	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$304.30
V1909918	09/27/2019	BANK OF AMERICA-014799	4439	THE TROPHY CENTER INC	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$9.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4482	PAPA JOHNS #544	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$78.42
V1909918	09/27/2019	BANK OF AMERICA-014799	4482	PUBLIX #1303	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$19.82
V1909918	09/27/2019	BANK OF AMERICA-014799	4482	WAL-MART #0944	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$55.97
V1909918	09/27/2019	BANK OF AMERICA-014799	4482	WINN-DIXIE #0558	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$2.50
V1909918	09/27/2019	BANK OF AMERICA-014799	4731	CITY OF FORT WALTON B	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$96.90
V1909918	09/27/2019	BANK OF AMERICA-014799	4731	CONSOLIDATED ACE & SU	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$21.44
V1909918	09/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$0.85
V1909918	09/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4.98
V1909918	09/27/2019	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$46.90
V1909918	09/27/2019	BANK OF AMERICA-014799	4736	FLORIDA SAFETY COUNCI	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$500.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.98
V1909918	09/27/2019	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$15.92
V1909918	09/27/2019	BANK OF AMERICA-014799	4736	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$29.97
V1909918	09/27/2019	BANK OF AMERICA-014799	4736	SHOE DEPT 0338	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$120.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$250.02
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	ALLFUSES COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,071.50
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$235.36
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$172.18
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$654.85
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7.99

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V1909918	09/27/2019	BANK OF AMERICA-014799	4900	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.99
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.99
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$49.30
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$469.00
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$503.48
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	TEST EQUIPMENT DEPOT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$269.99
V1909918	09/27/2019	BANK OF AMERICA-014799	4900	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$141.50
V1909918	09/27/2019	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$58.37
V1909918	09/27/2019	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$75.99
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	HYATT RGNCY GRND CYPR	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$156.62
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	HYATT RGNCY GRND CYPR	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$514.62
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$223.42
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$12.37
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$48.44
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	OFFICE DEPOT #5910	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$8.10
V1909918	09/27/2019	BANK OF AMERICA-014799	5133	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5155	CABLE & WIRELESS TECH	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$599.95
V1909918	09/27/2019	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$4.08
V1909918	09/27/2019	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$169.60
V1909918	09/27/2019	BANK OF AMERICA-014799	5303	AMZN MKTP US MA1BC076	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$59.96
V1909918	09/27/2019	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$444.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5324	RACETRACK ACE	701942-FY18 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$30.72
V1909918	09/27/2019	BANK OF AMERICA-014799	5337	AMERICAN AIR001237042	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$430.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5337	EB AUGUST LUNCHEON WO	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V1909918	09/27/2019	BANK OF AMERICA-014799	5337	PUBLIX #766	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$61.52
V1909918	09/27/2019	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$0.55
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.05
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.45
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.09
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	GARY SMTIH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$367.41
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	GARY SMTIH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$530.76
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$855.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.85
V1909918	09/27/2019	BANK OF AMERICA-014799	5712	O'REILLY AUTO PARTS 4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.84
V1909918	09/27/2019	BANK OF AMERICA-014799	5743	LOWES #01782	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$109.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5743	WWW.NEWEGG.COM	01112-GEOGRAPHICAL INFO SYSTEMS	552800-COMPUTER SUPPLIES	\$79.90
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	ALL PRO SOUND	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$322.86

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	FLIGHTSTATS INC.	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	HANDZON HANDZON HANDZ	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	MARRIOTT HARBOR BEACH	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$870.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$635.01
V1909918	09/27/2019	BANK OF AMERICA-014799	5883	SUNBELT RENTALS #646	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	\$211.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	BACKFLOWREPAIRPROS	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$3,090.23
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	CONSOLIDATED ACE & SU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$35.60
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$995.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,000.25
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	IN J & M TESTING LAB	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$265.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$62.36
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$250.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$726.80
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,363.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,485.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,954.10
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,190.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$173.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LANIER MUNICIPAL SUPP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,060.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	NICHOLS CONCRETE EQUI	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$622.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$733.40
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	SANTA ROSA COUNTY CEN	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$1,804.32
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	SQ QUATRED LLC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,343.26
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	SUNBELT RENTALS #646	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,304.94
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,024.76
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,618.32
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	WASTE PRO - 819-02 CR	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$123.52
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	WASTE PRO - 819-02 CR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,080.80
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$344.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	WOERNER LANDSCAPE SOU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$152.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5959	WOERNER LANDSCAPE SOU	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$330.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	ASPHALT ZIPPER INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,343.86
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	AUTOWORKS TOWING AND	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	AUTOWORKS TOWING AND	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00



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V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.56
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.01
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$306.03
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$427.41
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,854.95
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.00)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,538.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$51.48)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$9.83)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.07
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.92
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.83
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.56
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.17
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.47
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.38
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.93
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.23
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.10
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.74
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.79
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.65
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.65
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.57
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.99
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.57
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.98
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.52
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.48
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.44
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.02
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.85
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.66
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.98

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V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.32
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.09
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.88
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.28
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.45
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.21
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.08
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.42
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.58
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$454.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$518.94
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$505.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$255.20)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.29
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.98
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.90
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.76
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$383.48
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	CREATIVE BUS SALES FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.08
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,943.43
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.94
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.03
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.11
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.11
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$591.86
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	FT WALTON RADIATOR AU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$865.33
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,797.92)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$259.85)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.41)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.80
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.38
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.58
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.98

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V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.56
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.72
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.85
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.34
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.48
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$297.40
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.10
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$530.79
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$647.52
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$715.07
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$963.99
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GARY SMTIH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,797.92
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	GOODYEAR ASC #2249	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.48
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	IN JIMMY NICHOLS TOW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$220.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	IN JIMMY NICHOLS TOW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$437.50
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$639.53
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.66
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.72
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.98
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.42
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	LA EQUIPMENT SERVICES	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$291.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.48
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$10.38
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$33.99)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$3.88)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.01
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.05
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.58
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.47
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.45
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.59
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.99
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.20
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.85
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.28
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.31
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.73



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V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.20
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.15
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.34
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	OREILLY AUTO #0973	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.95
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$320.06
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$344.10
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$396.69
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$444.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.34
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.13
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.87
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.15
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.49
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.56
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$433.13
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.98
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.63
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$444.70
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$544.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$756.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$768.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$820.16
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$993.12
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,729.82
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,100.40
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$375.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$431.01)
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$404.70)

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V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$431.01
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.60
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.51
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,530.58
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.64
V1909918	09/27/2019	BANK OF AMERICA-014799	5967	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$914.55
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM MA2J98YM0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$146.50
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM MA8YD2731	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$93.36
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMAZON.COM MO1OL3AP1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$17.19
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MA2268DA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$528.72
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MA5YW7XO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.90
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MO0ZQ521	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$176.78
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MO2SX2ZQ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$120.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MO83P43S	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$78.61
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AMZN MKTP US MO99Z4F7	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.69
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AUTOZONE #0490	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$59.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	AUTOZONE #0490	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$14.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	BACKFLOW PREVENTION D	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,982.75
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	BAKER DISTRIBUTING CO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,624.87
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	CARQUEST 8370	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.58
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.75
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.58
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$171.87
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	CRESTVIEW PLUMBING &	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$68.77
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	EWING IRRIGATION PRD	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$68.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	EWING IRRIGATION PRD	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$196.45
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$491.11
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$653.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	FASTENAL COMPANY 01FL	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$653.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$25.28
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	FLORIDA TRANSCOR INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$180.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	GAS CYLINDER SOURCE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	(\$2,795.90)
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	GULF COAST TRAFFIC EN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$900.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	HYDERS CARPETS INC	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$2,944.60
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	JANISAN	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$182.78
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$627.25
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LIGHTBULBSURPLUS.COM	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$159.78
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$36.96
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$206.76
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$32.98

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V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$10.83
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$13.27
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$31.38
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$20.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$87.06
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.10
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$96.03
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$147.44
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	\$534.97
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	R J THOMAS MFG CO IN	0170-COUNTY PARKS	546620-RM-FACILITIES	\$499.50
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	R J THOMAS MFG CO IN	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$499.50
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	R J THOMAS MFG CO IN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$999.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$1,377.10
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$508.04
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	RYTMAN SUPPLY INC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$32.64
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$501.63
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SEQUEL ELECTRICAL SU	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$236.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546703-RM-HWY 98 MEDIANS	\$1,430.02
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SOUTHERN PIPE #834	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.06
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SP HANCOCKSEED.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,450.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$9.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$55.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	STUART C IRBY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$350.88
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$10.75
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$31.03
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$77.58
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,220.84
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	THE HOME DEPOT #6377	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.14
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	TRAFFICSAFETYWAREHOUS	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$98.25
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$136.37
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	WITTICHEN SUPPLY CO 2	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$58.40
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	WM SUPERCENTER #944	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$15.76
V1909918	09/27/2019	BANK OF AMERICA-014799	6121	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$142.30
V1909918	09/27/2019	BANK OF AMERICA-014799	6140	GAYLORD PALMS HOTEL F	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$176.29)
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	B C FIRE SAFETY INC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$30.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	B C FIRE SAFETY INC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$70.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$625.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$19.08
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$30.52
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$46.95

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V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$59.47
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.68
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$93.89
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$117.84
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$180.31
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$411.72
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$512.60
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$550.90
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$563.40
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$629.37
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,062.74
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,096.70
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,485.31
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,022.82
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,160.06
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	PHR WHITEWILSONMEDICA	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$55.68
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$466.09
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$19.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$42.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$187.60
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$126.36
V1909918	09/27/2019	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$29.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$216.89)
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMAZON.COM MA7PJ0VU1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$319.78
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA1MK9EF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA2G80AW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$9.50
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA2G83AW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$26.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA3I81S4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$17.96
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA4ZB9Y1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$19.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA53C4G4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$37.87
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA5ZZ9B5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$219.89
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MA7NI58C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$15.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	AMZN MKTP US MO9SW907	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.99



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V1909918	09/27/2019	BANK OF AMERICA-014799	6223	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$317.78
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	PITNEY BOWES PI	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$200.28
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	SHI INTERNATIONAL COR	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$597.43
V1909918	09/27/2019	BANK OF AMERICA-014799	6223	SHI INTERNATIONAL COR	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$607.60
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$358.43
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$17.48
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$14.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$26.84
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$52.62
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6231	THE HOME DEPOT 6301	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$243.92
V1909918	09/27/2019	BANK OF AMERICA-014799	6256	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$320.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6256	WM SUPERCENTER #944	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$66.09
V1909918	09/27/2019	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	\$141.68
V1909918	09/27/2019	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	546050-RM-OFFICE MACHINES	\$361.58
V1909918	09/27/2019	BANK OF AMERICA-014799	6259	SQ TSHIRTS N STUFF	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$204.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$49.12
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	AMAZON.COM MO9BZ4KY2	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$201.37
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	AMZN MKTP US MO20H54A	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$50.97
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	AMZN MKTP US MO20H54A	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$14.96
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	AMZN MKTP US MO20H54A	701671-FDOS ST AID LIB 16 (O)	552990-OTHER SUPPLIES	\$159.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701671-FDOS ST AID LIB 16 (O)	552990-OTHER SUPPLIES	\$500.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	DNH GODADDY.COM	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$63.51
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	INFORMATION TODAY	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$499.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$510.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$829.89
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$42.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$327.43
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$759.16
V1909918	09/27/2019	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.88
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	AMERICAN AIR001237023	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$440.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	AMERICAN AIR001237160	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$506.11
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	AMERICAN AIR001237473	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$410.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	HOTWIRE-SALES FINAL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$106.46
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	HTTP://WWW.GOGOAIR.CO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$4.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	HTTP://WWW.GOGOAIR.CO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$6.50
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	JW MARRIOTT AUSTIN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$897.08

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V1909918	09/27/2019	BANK OF AMERICA-014799	6350	RPS NW FL BEACHES INT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$36.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	SQ TAXICAB	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$61.06
V1909918	09/27/2019	BANK OF AMERICA-014799	6350	TRAVEL INSURANCE POLI	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$18.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$54.94
V1909918	09/27/2019	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$54.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.20
V1909918	09/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$17.92
V1909918	09/27/2019	BANK OF AMERICA-014799	6550	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$44.80
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1028-TEEN COURT	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	FDLE CCHINET	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$25.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	INVERIFY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$19.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$36.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	TRUSTED EMPLOYEES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$17.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	TRUSTED EMPLOYEES	1028-TEEN COURT	549906-BACKGROUND CHECKS	\$35.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	TRUSTED EMPLOYEES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$16.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6577	TRUSTED EMPLOYEES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$17.37
V1909918	09/27/2019	BANK OF AMERICA-014799	6636	HYATT RGNCY GRND CYPR	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$693.62
V1909918	09/27/2019	BANK OF AMERICA-014799	6636	THE WELLBORN ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$120.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6690	DELTA AIR 006238218	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$468.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6690	WALDORF	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	(\$190.97)
V1909918	09/27/2019	BANK OF AMERICA-014799	6781	SEQUEL ELECTRICAL SU	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$60.11
V1909918	09/27/2019	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$19.97
V1909918	09/27/2019	BANK OF AMERICA-014799	6781	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$47.72

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V1909918	09/27/2019	BANK OF AMERICA-014799	6826	ALTELIX LLC	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$458.07
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$530.22)
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	(\$8.99)
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US MA5ZS3RM	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$8.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	AMZN MKTP US MA8MM3BI	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$891.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	EASYKEYSCOM INC	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.80
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	EATON POWER QUALITY	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	(\$123.95)
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	ENDRESS+HAUSER INC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,209.15
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	ENDRESS+HAUSER INC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,564.40
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	EVANSVILLE SHEET META	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$753.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	GIBSON WELDING AND SH	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$304.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	GRAINGER	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$48.84
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$39.99)
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$35.06
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	LOWES #00479	4120-WATER CONSTRUCTION	563546-RES WATER METER REPLACE	\$4.95
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	LOWES #01782	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$36.90
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,350.15
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,486.85
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	RESTYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,176.70
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	SAMS CLUB #6361	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$85.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	SAMSCLUB #6361	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$107.98
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,998.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$12.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	552100-CLOTHING/WEARING APPAREL	\$422.40
V1909918	09/27/2019	BANK OF AMERICA-014799	6826	SUGA EDUCATION TRAINI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MA00W90Y	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$63.63
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	AMZN MKTP US MO2ZI455	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$85.83
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	EB LIMITED LAWN AND O	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$22.85)
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$227.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$993.13
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	LANGUAGE LINE	1024-PRISONER BENEFIT	531006-PS-INTERPRETERS	\$11.76
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	NWFSC BUSINESS OFFICE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$90.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	NWFSC BUSINESS OFFICE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$360.00
V1909918	09/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$184.42

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V1909918	09/27/2019	BANK OF AMERICA-014799	6880	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$37.20
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$9.94
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$208.78
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$5.56
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$12.48
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.97
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.97
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$22.78
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	LOWES #00479	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$34.20
V1909918	09/27/2019	BANK OF AMERICA-014799	7042	NICEVILLE CASH & CARR	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$16.03
V1909918	09/27/2019	BANK OF AMERICA-014799	7519	GLAZE COMMUNICATIONS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$590.56
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$831.50
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	ALLEN ENTERPRISES INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,171.88
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	AMZN MKTP US MO28O6B0	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$34.18
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	AMZN MKTP US MO8UD10A	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.58
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	ASSA ABLOY ENTRANCE S	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$276.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$550.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$770.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	BARCOR ENTERPRISES IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$851.61
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	BEARDEN CONSTRUCTION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$520.69
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	BLUE SKY ENERGY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.84
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$27.02
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CARQUEST 8316	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$24.97
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$11.94
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CONSOLIDATED ACE- DES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3.59
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	CONSTRUCTION MATERIAL	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$910.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	FASTENAL COMPANY 01FL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$18.69
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	FERGUSON ENT #546	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$84.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	GALCO INDUSTRIAL ELEC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$76.19
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	J.G.B. ENTERPRISES -	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$310.50
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	JACKS SMALL ENGINES &	4220-BOB SIKES-OPERATING	546644-RM-VEHICLES-FLEET	\$241.81
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$39.92
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$119.38
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$53.92
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$127.94
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$15.54
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$34.14
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$326.18
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	LOWES #00479	4220-BOB SIKES-OPERATING	552601-CHEMICAL SUPPLIES	\$9.18
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	SIMPLE TIRE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$212.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	SQ MATTESSON SERVIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$408.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	SQ MATTESSON SERVIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,691.69
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	THE WEBSTAIRANT STORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$80.57
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	THYSSENKRUPP AIRPORT	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,130.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$52.50
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$225.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$543.82
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$633.95
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,332.18

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V1909918	09/27/2019	BANK OF AMERICA-014799	7534	UNITED LIGHTING & SUP	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$760.21
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$21.48
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$35.96
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$14.97
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546644-RM-VEHICLES-FLEET	\$68.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546644-RM-VEHICLES-FLEET	\$310.18
V1909918	09/27/2019	BANK OF AMERICA-014799	7534	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	(\$64.99)
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	AMERICAN SOCIETY OF S	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$190.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	CARIBE ROYALE RESORT	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$4.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	CARIBE ROYALE RESORT	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$291.30
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$207.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$561.94
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$637.72
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	MARRIOTT JW ORLANDO	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$136.13
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$225.06
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	SAMS CLUB #6361	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$67.84
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	SAMSCLUB #6361	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$75.36
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	STAPLES 0011882	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$10.78
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	STAPLES 0011882	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$12.94
V1909918	09/27/2019	BANK OF AMERICA-014799	7557	USPS PO 1119200950	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.40
V1909918	09/27/2019	BANK OF AMERICA-014799	7567	DOUBLETREE BY HILTON	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$218.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7672	27LABS LLC	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$64.95
V1909918	09/27/2019	BANK OF AMERICA-014799	7672	CARROT TOP INDUSTRIES	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$570.80
V1909918	09/27/2019	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$10.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7697	EIG OCCSW.ORG	01113-SYSTEMS AND NETWORKING	546900-RM-TECHNICAL SUPT SERVICE	\$17.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$32.40
V1909918	09/27/2019	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$146.95
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	AMMO COM 800 604 1094	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3,406.19
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	AMZN MKTP US MA2KG76J	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$362.31
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,359.40
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	CARQUEST 8306	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$91.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	CARQUEST 8306	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$178.74
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	CONSTRUCTION SALES AN	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$224.88
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	ECSFABRIC DOTFASTENER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$601.87
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,243.18
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	KIRKPATRICK LEATHER A	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	(\$57.00)
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$33.60
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$53.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	MERCURY MACHINING CO	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$2,076.90)
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	MERCURY MACHINING CO	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,932.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	MERCURY MACHINING CO	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,076.90

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V1909918	09/27/2019	BANK OF AMERICA-014799	7730	O'REILLY AUTO PARTS 1	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$111.41
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,448.47
V1909918	09/27/2019	BANK OF AMERICA-014799	7730	PACKAGING HORIZONS CO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$810.09
V1909918	09/27/2019	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$280.41
V1909918	09/27/2019	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$22.05
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$421.08
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	HAMPTON INNS	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$219.78
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	MEDLEY PRINTING	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$68.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$9.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$150.12
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$38.89)
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$6.81
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$15.88
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$65.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$125.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$126.96
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$134.44
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$155.56
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$125.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$175.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$121.96
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	RUBBERSTAMPS NET	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$30.90
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.70
V1909918	09/27/2019	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$92.80
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$283.50
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$89.77
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$139.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$309.98
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$520.10
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,491.42
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13.16
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$30.96
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	MOMAR INC	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,933.36
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	MORROW WATER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,767.91
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	MORROW WATER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,799.85

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V1909918	09/27/2019	BANK OF AMERICA-014799	7890	OMNISITE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$55.29
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$469.00
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3.58
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$119.92
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	TEST EQUIPMENT DEPOT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$719.99
V1909918	09/27/2019	BANK OF AMERICA-014799	7890	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,098.04
V1909918	09/27/2019	BANK OF AMERICA-014799	8016	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$209.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$61.85
V1909918	09/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$75.55
V1909918	09/27/2019	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V1909918	09/27/2019	BANK OF AMERICA-014799	8110	AMZN MKTP US MO0YG4A7	701922-FDEM EMPA BASE GRANT(O)	552800-COMPUTER SUPPLIES	\$30.96
V1909918	09/27/2019	BANK OF AMERICA-014799	8110	CDW GOVT #TRF2031	701922-FDEM EMPA BASE GRANT(O)	552801-COMPUTER SOFTWARE	\$1,576.44
V1909918	09/27/2019	BANK OF AMERICA-014799	8110	LOWES #00479	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$45.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8110	THE UPS STORE #6748	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$52.55
V1909918	09/27/2019	BANK OF AMERICA-014799	8110	WRISTBANDEXPRESSCOM	701922-FDEM EMPA BASE GRANT(O)	552990-OTHER SUPPLIES	\$388.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$11.63
V1909918	09/27/2019	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$53.77
V1909918	09/27/2019	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$176.79
V1909918	09/27/2019	BANK OF AMERICA-014799	8112	WALGREENS #6811	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$9.39
V1909918	09/27/2019	BANK OF AMERICA-014799	8112	WM SUPERCENTER #990	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$15.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8120	MARRIOTT SANIBEL HARB	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$347.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8120	UF IFAS EXTENSION BOO	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$200.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMAZON.COM MA06H0XG0	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$114.45
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMAZON.COM MO8G92FK0	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$498.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA0C91XI	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$69.18
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA3EJ07N	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$69.18
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA44D69H	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$469.93
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MA5HD3KU	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$236.15
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MO0YV5GA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$218.40
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MO2EM9PD	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$116.94
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MO3FU2KI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$132.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	AMZN MKTP US MO4BZ05N	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$147.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$519.06
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$11.96
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$16.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$135.94
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$202.58

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V1909918	09/27/2019	BANK OF AMERICA-014799	8151	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$107.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$451.95
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$601.14
V1909918	09/27/2019	BANK OF AMERICA-014799	8151	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$677.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8327	MARRIOTT SANIBEL HARB	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$351.33
V1909918	09/27/2019	BANK OF AMERICA-014799	8327	SILVER SANDS PREMIUM	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$250.72
V1909918	09/27/2019	BANK OF AMERICA-014799	8484	CHURCH SUPPLIER .COM	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$33.49
V1909918	09/27/2019	BANK OF AMERICA-014799	8754	DEX IMAGING	01112-GEOGRAPHICAL INFO SYSTEMS	546050-RM-OFFICE MACHINES	\$165.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8754	TELAFORCE LLC	01114-APPLICATIONS & ADMIN	531100-PS-CONSULTANT	\$87.64
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB AQUATIC AND CORE P	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$30.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB AQUATIC AND CORE P	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB AQUATIC AND CORE P	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB AQUATIC AND CORE P	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$19.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$28.16)
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	(\$2.53)
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	(\$7.32)
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	EB CEU RENEWAL	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	(\$18.31)
V1909918	09/27/2019	BANK OF AMERICA-014799	8921	FDEP PAYMENT SYSTEM	0114-GEN SERV-OTHER	544610-R/L-LAND	\$893.63
V1909918	09/27/2019	BANK OF AMERICA-014799	8940	SQ DEANNA'S EMBROI	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$59.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$2.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.97
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$70.00)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.46)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$34.33)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.45
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.26
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.73
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.55
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.84
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.65
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.94
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.93
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.32
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.46



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V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.49
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.18
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.71
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.81
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.45
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.30
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.10
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.92
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.40
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$10.29
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$35.28
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AIRGAS SOUTH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$2,901.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMAZON.COM MA3CD41U0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.14
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMAZON.COM MO2U704G0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.37
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA0UB6SA	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$470.89
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA1E4697	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.61
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA1Z11GB	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$360.52
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA25F7T9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$906.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA28R7HG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.96
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA2UI6J2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA2YE8B3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$480.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA3BG2MF	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$55.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA3M14WQ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.32
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA5IE074	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$378.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA61O2A6	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$60.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MA7RR0KN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.30
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MO1OI8OC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,452.63
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MO6AO5TB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	AMZN MKTP US MO7BT9VY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.82
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.48
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.20
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$425.52
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$570.51
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$735.24
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,234.96
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.18
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$570.51)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$123.38)

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V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.02
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$92.50)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.50
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.26
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.84
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.54
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.90
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.82
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.13
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.77
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.05
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.84
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$543.73
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$554.62
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$760.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,806.58
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$79.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.03)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4.78)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.62
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.30
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.07
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.54
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.18
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.89
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.03
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.11
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.79
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.31
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.80
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.43
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.81
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.03

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V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.07
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.85
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.89
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.74
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.91
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.49
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.09
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.95
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$393.04
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,109.69
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$541.14
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.59
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$265.72
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.34
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$799.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,165.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.39
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.48
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.40
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$748.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,163.68
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,338.67
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$302.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.78
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.84
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.77
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.86
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$261.20
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.88
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.56
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	EMPIRE TRUCK SALES- L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.85
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.64
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,909.23

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V1909918	09/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$465.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$766.68
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$644.16
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$652.26
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.75
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	KINGLINE EQUIPMENT IN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.71
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.14
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.02
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$321.13
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	NAPA AUTO 0024856	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.89
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$64.90
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$3.44)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.44
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.99
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.65
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.81
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.83
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.24
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	OREILLY AUTO #1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.11
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.79
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.68
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$243.81
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$297.74
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	REMSCO INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	ROLLS RITE TRAILERS I	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,436.60
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.13
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.70
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$186.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$228.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$265.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,499.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.00

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V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$507.88
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$681.66
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SPS	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$3,360.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$50.31
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	SQ OKALOOSA EYE CA	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$239.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$106.98
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,128.94)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$177.89)
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.58
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,078.64
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V1909918	09/27/2019	BANK OF AMERICA-014799	8988	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$130.77
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	AMZN MKTP US MA121966	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$669.50
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	C C LYNCH AND ASSOCIA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,150.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	IN PRECISION ZONE I	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.76
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$6.09)
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$43.24
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$311.90
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$3.90)
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$65.40
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	SETON IDENTIFICATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$136.75
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	STAPLES 0011882	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$55.46
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	SUPERIOR LIGHTING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$387.50
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$626.30
V1909918	09/27/2019	BANK OF AMERICA-014799	9087	VESTIL MANUFACTURING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$65.43
V1909918	09/27/2019	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$39.99
V1909918	09/27/2019	BANK OF AMERICA-014799	9105	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$27.36
V1909918	09/27/2019	BANK OF AMERICA-014799	9105	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$47.03
V1909918	09/27/2019	BANK OF AMERICA-014799	9105	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$119.87
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MA01A2JW0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.26
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MA0601790	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.82
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MA01R4710	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MA0XG0WM1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$6.67

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V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MA4E36IE1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$98.20
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MO1ZZ3462	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$332.78
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MO6DH2E62	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.02
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MO76Z4PE1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.40
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMAZON.COM MO8B84042	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$244.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA16T1B4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.99
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA4HQ5U5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$207.78
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA6062UD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$201.90
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA6ZB0QX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$213.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MA759284	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO2975EW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.99
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO3GK2OY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$195.34
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO3HU8AL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.82
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO4TT5OT	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$31.98
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO5EV7CV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.60
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO6045MS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$32.97
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO6QU8H0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.09
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO7CX4FW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$123.84
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO8DR1CJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.60
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO8G78LV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	AMZN MKTP US MO8H19A3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$30.44
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$219.80
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.95
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$382.98
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$516.37
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	IN PIPE TOOLS INC.	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$868.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	JUSTIN BOOTS INTERNET	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$930.84
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$14.04
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$189.36
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.60
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.96
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$341.65
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$88.32
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$181.35

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V1909918	09/27/2019	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$516.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$239.80
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$291.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$20.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$356.96
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$373.81
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	WALKERS ACE HDWE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$7.44
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$13.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$35.25
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$244.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4150-WATER & SEWER 2012 LOAN	563315-DIVERT NVOC FLOW TO APWRF	\$460.00
V1909918	09/27/2019	BANK OF AMERICA-014799	9191	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$141.79
V1909918	09/27/2019	BANK OF AMERICA-014799	9191	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$314.21
V1909918	09/27/2019	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$218.88
V1909918	09/27/2019	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$20.55
V1909918	09/27/2019	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$2.05
V1909918	09/27/2019	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.80
V1909918	09/27/2019	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.85
V1909918	09/27/2019	BANK OF AMERICA-014799	9603	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.50
V1909918	09/27/2019	BANK OF AMERICA-014799	9603	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$701.25
V1909918	09/27/2019	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	01113-SYSTEMS AND NETWORKING	552800-COMPUTER SUPPLIES	\$148.08
V1909918	09/27/2019	BANK OF AMERICA-014799	9812	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$202.30
V1909918	09/27/2019	BANK OF AMERICA-014799	9812	THE HOME DEPOT #6301	0125-BEACH SAFETY	546620-RM-FACILITIES	\$180.36
V1909918	09/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US MA5933S3	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$18.72
V1909918	09/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US MA5GL7D0	01112-GEOGRAPHICAL INFO SYSTEMS	552990-OTHER SUPPLIES	\$36.95
V1909918	09/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US MA5GL7D0	01113-SYSTEMS AND NETWORKING	551001-OFFICE SUPPLIES	\$26.94
V1909918	09/27/2019	BANK OF AMERICA-014799	9941	AMZN MKTP US MA5GL7D0	01114-APPLICATIONS & ADMIN	552800-COMPUTER SUPPLIES	\$5.56
V1909918	09/27/2019	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	01115-TELECOMMUNICATIONS	540001-TRAVEL IN-COUNTY	\$50.00
V1909919	09/30/2019	ADVANCED DATA PROCESSING INC-015407	30350	8/1/19-8/31/19	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$55,996.71
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	118969	TAJ MAHAL WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$30.00
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	118975	ARBENNIE PRITCHARD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$203.51
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	INS103000	BOB SIKES PUMP FACLTY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	INS103036	WS 3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	INS103207	BOB SIKES PUMP FACLTY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V1909922	09/30/2019	B&C FIRE SAFETY INC-001561	S102089	WS 3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V1909923	09/30/2019	BOUND TREE MEDICAL LLC-20202642	83344332	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$383.40
V1909929	09/30/2019	CONSTANTINE ENGINEERING INC-20800379	1919817	TO2 ONE CALL 2019 OCW	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$36,933.95
V1909931	09/30/2019	CORE & MAIN LP-20700344	L098835	013105 REPAIR AUTOGUN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$400.08
V1909941	09/30/2019	FITCH RATINGS INC-20700093	7119057894	SALES TAX/BOND SVC'19	2111-R/B PJ ADAMS BYPASS	573900-OTHER DEBT SERVICE COSTS	\$32,000.00
V1909947	09/30/2019	LAYNE CHRISTENSEN COMPANY INC-001088	1666217	BWB #3 WELL HWY 20	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,180.00
V1909950	09/30/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19031	VIN#2GCVKNEC2K1214964	1004-STORMWATER MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V1909950	09/30/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19031	VIN#2GCVKNEC4K1214352	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V1909950	09/30/2019	OKALOOSA COUNTY TAX COLLECTOR-002498	V19031	VIN#3C6UR5HJ6K629656	1004-STORMWATER MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V1909952	09/30/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	092019	COPIES JULY/AUG 2019	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$34.91
V1909952	09/30/2019	PROGRESSIVE MGMT OF AMERICA IN-21700138	092019	MONTHLY MGMT FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,200.00