

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2007764	09/03/2020	ALAN JAY FLEET SALES-21500108	FLH590810	2020 CHEVROLET 4500HD 4X4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$73,189.00
2007766	09/03/2020	ANNA-MARIE GREENE-TAP0142	REISSUE CK	REISSUE CK 2007186	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2007768	09/03/2020	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2007768	09/03/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$27.75
2007768	09/03/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2007770	09/03/2020	BALLARD PARTNERS, INC.-22000090	1099027	7/20-8/19/2020 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2007771	09/03/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	683679	4 MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2007772	09/03/2020	BARBARA SILLENCE-REF4194	8/18/2020	ELECTION TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$24.73
2007774	09/03/2020	BUD TEMPLES-REF03895	8/10-13/2020	SOE TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$87.40
2007777	09/03/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 8/25-9/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,484.54
2007778	09/03/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27892354	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.00
2007779	09/03/2020	CITY OF FORT WALTON BEACH-SHP00032	892955346	115 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$269.01
2007781	09/03/2020	CLIA LABORATORY PROGRAM-20900001	10D0898224	CLIA CERTIFICATE FEE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$180.00
2007782	09/03/2020	RONALD P CLIFF-EMP0292	REIMBURSE	HRA 2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$318.86
2007783	09/03/2020	WILLIAM TONY COLLINS D/B/A-21000472	8172020	REMOVE DEAD PINE TREE & (	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$900.00
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501197000	BELL JOINT RESTRAINTS, 12	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$35.48
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501197000	PIPE, 12" C900, DR-18, GR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,105.05
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501197000	PLUG VALVE, 12", M.J., DI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$145.32
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501208000	BELL JOINT RESTRAINTS, 12	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.66
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501208000	PIPE, 12" C900, DR-18, GR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$513.86
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501208000	PLUG VALVE, 12", M.J., DI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$35.48
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240000	BELL JOINT RESTRAINTS, 12	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$491.90
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240000	PIPE, 12" C900, DR-18, GR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$29,189.01
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240000	PLUG VALVE, 12", M.J., DI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,015.09
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240001	BELL JOINT RESTRAINTS, 12	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.96
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240001	PIPE, 12" C900, DR-18, GR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,303.08
2007784	09/03/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501240001	PLUG VALVE, 12", M.J., DI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$89.96
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/26/2020	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/26/2020	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2020	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2020	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 8/25-9/25/2020	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2007785	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 8/25-9/25/2020	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.72
2007786	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 8/18-9/17/2020	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2007787	09/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 8/15-9/14/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94

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2007788	09/03/2020	COX COMMUNICATIONS-SHP00029	007451219	488 KEYSTONE RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$521.92
2007788	09/03/2020	COX COMMUNICATIONS-SHP00029	073836918	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$573.61
2007789	09/03/2020	CYDNE MITCHELL-SHP00056	SEPT 2020	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2007790	09/03/2020	DAIKIN APPLIED AMERICAS INC-21700080	3277965	FLAT RATE CHARGE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,790.44
2007791	09/03/2020	DALTON BROTHERS INC-20901438	3	MEIGS DR STRMWATER IM	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$50,526.06
2007791	09/03/2020	DALTON BROTHERS INC-20901438	3	MEIGS DR STRMWATER IM	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,526.30)
2007792	09/03/2020	DESTIN FIRE CONTROL DISTRICT-010851	1824	7/1-31/2020 SVC	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$146,041.97
2007793	09/03/2020	DESTINATION MARKETING ASSC INT'L-21700127	REISSUE CK	CK REISSUE 2005842	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$7,027.51
2007793	09/03/2020	DESTINATION MARKETING ASSC INT'L-21700127	REISSUE CK	CK REISSUE 2005842	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,342.49
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	M WOMEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.60
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	M WOMEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	S WOMEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$102.80
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XL MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XXL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XXL ORANGE JACKET WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$49.70
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XXXL GREEN JACKET WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.40
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XXXL MEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6178	XXXL WOMEN'S POLO SHIRT W	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	2XL GREEN JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.40
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	3XL GREEN JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.40
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	M GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S 2XL DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S 2XL POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S 3XL POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S L DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S L POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S M DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S XL DENIM SHIRT WTIH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$110.00
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	MEN'S XL POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	WOMEN'S L DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.60
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	WOMEN'S L POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2007794	09/03/2020	DIANA L CERRA D/B/A-012813	6195	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.40
2007796	09/03/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	0974	AUG 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.42
2007797	09/03/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	AUG 2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2007797	09/03/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	AUG2020	AUG 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2007798	09/03/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	AUG 2020	AUG 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2007799	09/03/2020	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	4601 PERMIT	VEHICLE PERMIT	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2007799	09/03/2020	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	VEHICLE PERMIT	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00
2007800	09/03/2020	EMERGENCY STANDBY POWER LLC-21400254	101316768	TROUBLESHOOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$75.00
2007801	09/03/2020	EMPIRE BUILDERS GROUP INC-21900051	9	ECCC RESTORATION	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,884.42)
2007801	09/03/2020	EMPIRE BUILDERS GROUP INC-21900051	9	ECCC RESTORATION	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$25,125.62
2007802	09/03/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	JUN-SEP 2020	2429 EDGEWATER DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,000.00
2007803	09/03/2020	ETC FBO RODNEY HOFFMAN-SHP00044	REISSUE CK	CHK REISSUE 2006615	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$2,300.00

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2007804	09/03/2020	FEDERAL EXPRESS CORPORATION-000362	710425459	SHIPPING CHARGES	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$194.29
2007805	09/03/2020	FRANCEILIA MCDONALD-REF4118	8/18/2020	ELECTION TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$24.73
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510820	11101704 11102596-98	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,650.57
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34873596	4110 DN LEGAL LINE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$251.22
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34873602	4110 DN LEGAL LINE	1004-STORMWATER MANAGEMENT	549901-LEGAL ADVERTISING	\$372.06
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874415	4110 DN LEGAL LINE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$267.12
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874416	4110 DN LEGAL LINE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$259.17
2007806	09/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874417	4110 DN LEGAL LINE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$294.15
2007807	09/03/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204283	EXPAND STOARGE CAPACITY A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11,467.20
2007808	09/03/2020	GREEN CANYON ENVIRONMENTAL LLC-22000105	2546	TRASH/ENVR IMPACT FEE	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$210.00
2007809	09/03/2020	GULF POWER-SHP00001	2101895551	206 REYNOLDS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,421.35
2007809	09/03/2020	GULF POWER-SHP00001	2107546158	115 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$407.76
2007809	09/03/2020	GULF POWER-SHP00001	2108053212	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,142.28
2007809	09/03/2020	GULF POWER-SHP00001	2108905494	488 KEYSTONE RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$698.24
2007810	09/03/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,368.53
2007810	09/03/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$309.65
2007810	09/03/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$10,034.29
2007810	09/03/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,191.07
2007810	09/03/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$445.02
2007810	09/03/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2007810	09/03/2020	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$41,062.69
2007810	09/03/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$365.06
2007810	09/03/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$996.43
2007812	09/03/2020	INFRASTRUCTURE CONSULTING & -21800190	195905	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$27,276.86
2007814	09/03/2020	JANET C KELLY-SHP00055	AUG-SEP 2020	206 REYNOLDS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,800.00
2007816	09/03/2020	JOHN DEERE EXCHANGE LLC-21700140	2379138	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2007817	09/03/2020	ANDREW B KINDLE-EMP0293	REIMBURSE	HRA 2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$56.78
2007820	09/03/2020	LAZENBY AND ASSOCIATES-21200581	14830	ACCUVIEW ANALYZER-LED VER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,466.15
2007822	09/03/2020	LORI MATERNE-EMP0176	8/14/2020	SOE TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$21.85
2007823	09/03/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$60.39
2007823	09/03/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2007823	09/03/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2007823	09/03/2020	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$43.41
2007823	09/03/2020	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2007828	09/03/2020	OMEGA RAIL MANAGEMENT INC-22000017	FGAOC002	SEWER BORE	4125-SEWER CONSTRUCTION	563311-HWY90 EAST WATER CONNECT	\$3,000.00

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2007828	09/03/2020	OMEGA RAIL MANAGEMENT INC-22000017	FGAOC002	WATER BORE	4125-SEWER CONSTRUCTION	563311-HWY90 EAST WATER CONNECT	\$3,000.00
2007829	09/03/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035373650	WS MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$15.50
2007830	09/03/2020	QUATRED LLC-21100987	54793	ALGIZ 8X BARCODE SCANNER	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$2,228.07
2007830	09/03/2020	QUATRED LLC-21100987	54793	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$2,217.96
2007830	09/03/2020	QUATRED LLC-21100987	54793	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$5,301.13
2007830	09/03/2020	QUATRED LLC-21100987	54793	RUGGEN TABLET -ALGIZ 8X	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$9,089.09
2007831	09/03/2020	RAIKE REAL ESTATE INCOME FUND, LLC-SHP00038	AUG-SEP 2020	115 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,073.10
2007832	09/03/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	SEPT 2020	404 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,068.00
2007833	09/03/2020	REPUBLIC SERVICES INC #463-21500078	000192368	SVC 9/1-30/2020	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2007833	09/03/2020	REPUBLIC SERVICES INC #463-21500078	000192368	SVC 9/1-30/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$228.90
2007833	09/03/2020	REPUBLIC SERVICES INC #463-21500078	000192368	SVC 9/1-30/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$254.13
2007833	09/03/2020	REPUBLIC SERVICES INC #463-21500078	000192368	SVC 9/1-30/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$352.15
2007834	09/03/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105405782	8/1-31/2020	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2007834	09/03/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105405782	8/1-31/2020	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2007835	09/03/2020	SELECTRON TECHNOLOGIES INC-015449	13216	10/1/2020-9/30/2021	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$46,190.00
2007836	09/03/2020	SIGNS GALORE INC-20502361	6250	36" X 24" DOUBLE SIDED NO	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$1,692.18
2007836	09/03/2020	SIGNS GALORE INC-20502361	6250	36" X 24" SINGLE SIDED PU	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$1,670.93
2007837	09/03/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665942	ENG 8/1-31/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$435.00
2007838	09/03/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665944	ROAD 8/1-31/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,013.50
2007838	09/03/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665944	ROAD 8/1-31/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2007838	09/03/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10665944	ROAD 8/1-31/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2007840	09/03/2020	SPECIAL OPERAT. WARRIOR FOUNDATION-REF4124	B11389	A000351-B11389-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$918.42
2007842	09/03/2020	STUART C IRBY CO-003525	S011948926	AB 20F1AND156ANONNNNN POW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$20,872.00
2007843	09/03/2020	SUNDANCE RENTAL MANAGEMENT, INC-SHP00018	SEPT 2020	966 CLAEVEN CR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2007844	09/03/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000193322	8/1-31/2020 SVC	01115-TELECOMMUNICATIONS	549900-MISCELLANEOUS CHARGES	\$342.89
2007845	09/03/2020	TARA DUNKLE-EMP0277	8/8-18/2020	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$346.15
2007846	09/03/2020	WEST PUBLISHING CORPORATION DBA-21300983	842554193	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$339.39
2007847	09/03/2020	PC SPECIALISTS INC DBA-21200956	5346818	TECH SUPP SEPT 2020	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$220.00
2007847	09/03/2020	PC SPECIALISTS INC DBA-21200956	5355965	TECH SUPPORT FEB2020	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$440.00
2007847	09/03/2020	PC SPECIALISTS INC DBA-21200956	5359402	TECH SUPP APRIL 2020	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$330.00
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710247588	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710247958	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710248161	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710248162	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710248375	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710248509	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16

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2007848	09/03/2020	UNIFIRST CORPORATION-20600219	2710248939	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2007849	09/03/2020	UNITED PARCEL SERVICE-20101500	X154X0330	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$13.53
2007850	09/03/2020	UNITED RENTALS INC-20100474	185214234001	6" BYPASS PUMP RENTAL WIT	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$4,702.21
2007850	09/03/2020	UNITED RENTALS INC-20100474	185214234001	DELIVERY CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$643.67
2007850	09/03/2020	UNITED RENTALS INC-20100474	185214234001	ENVIRONMENT SERVICE CHARG	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$42.48
2007850	09/03/2020	UNITED RENTALS INC-20100474	185214234001	PICK UP CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$128.73
2007851	09/03/2020	UNITED STATES POSTMASTER-003080	RE ISSUE	SOE 1ST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2007852	09/03/2020	UNITED STATES POSTMASTER-003080	REISSUE	SOE BRM PERMIT BR4000	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$240.00
2007853	09/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448757	HR 7/24-8/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.26
2007854	09/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448758	VA 7/24-8/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.42
2007855	09/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448760	AGEX 7/24-8/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$252.52
2007856	09/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448769	AGEX 7/24-8/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.26
2007857	09/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448770	COAD 7/24-8/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$296.17
2007859	09/03/2020	DAVID MARSH WALTER D/B/A-20401933	735 FINAL	DESIGN CONSTRUCTION	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$312,966.00
2007860	09/03/2020	WARD INT TRUCK INC-004566	R102000037	TURBO AND EXHAUST MANIFOL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,475.06
2007862	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 120521622338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$150.33
2007863	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 120539522330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$250.74
2007864	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 120590922338	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$300.96
2007865	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 120475022337	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$42.58
2007865	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 120475022337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$123.00
2007865	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 120475022337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$307.49
2007866	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 120475822330	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$248.78
2007867	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 120477022335	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$2,992.16
2007868	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 120521722336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$212.58
2007869	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 120522322334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$642.86
2007870	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 120528622331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$556.90
2007871	09/03/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 120528722339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2007872	09/03/2020	WILLIAM HAM-POL1125	8/18-19/20	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$172.62
2007873	09/03/2020	WILLIAM LEE BARNES-SHP00054	JUL-SEP 2020	488 KEYSTONE RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,600.00
2007874	09/03/2020	FLEXIBLE BENEFIT-EMP0291	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$28.88
2007875	09/03/2020	WILLIE MILLER-22000200	8/18/2020	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$25.30
2007876	09/03/2020	ZOLL MEDICAL CORPORATION-20801522	3128543	X SERIES RENTAL/LEASE	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$19,800.00
2007877	09/04/2020	EMS REFUND-EMS00087	56938538	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.56
2007878	09/04/2020	EMS REFUND-EMS03081	53833523	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$795.23
2007879	09/04/2020	EMS REFUND-EMS03082	55761152	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.28



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2007880	09/04/2020	EMS REFUND-EMS03061	54990597	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2007880	09/04/2020	EMS REFUND-EMS03061	55248607A	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2007881	09/04/2020	EMS REFUND-EMS03083	56341129	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$41.00
2007882	09/04/2020	EMS REFUND-EMS03095	57185376	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2007883	09/04/2020	EMS REFUND-EMS03099	56999380	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,730.00
2007884	09/04/2020	EMS REFUND-EMS01161	45987327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2007884	09/04/2020	EMS REFUND-EMS01161	53141505	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$715.00
2007884	09/04/2020	EMS REFUND-EMS01161	55657468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$793.00
2007885	09/04/2020	EMS REFUND-EMS03084	56999340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$845.00
2007886	09/04/2020	EMS REFUND-EMS03085	55611799	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.69
2007887	09/04/2020	EMS REFUND-EMS01656	25490445	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2007887	09/04/2020	EMS REFUND-EMS01656	50556575	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.98
2007887	09/04/2020	EMS REFUND-EMS01656	50812749	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.98
2007887	09/04/2020	EMS REFUND-EMS01656	55772709	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.92
2007887	09/04/2020	EMS REFUND-EMS01656	56181639	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$35.65
2007887	09/04/2020	EMS REFUND-EMS01656	56534143	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.29
2007887	09/04/2020	EMS REFUND-EMS01656	56565897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.09
2007887	09/04/2020	EMS REFUND-EMS01656	56662037	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.92
2007887	09/04/2020	EMS REFUND-EMS01656	57065266	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2007887	09/04/2020	EMS REFUND-EMS01656	57143465	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.38
2007887	09/04/2020	EMS REFUND-EMS01656	57155097	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.06
2007887	09/04/2020	EMS REFUND-EMS01656	57185366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.68
2007887	09/04/2020	EMS REFUND-EMS01656	57411458	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.30
2007887	09/04/2020	EMS REFUND-EMS01656	57449766	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.31
2007887	09/04/2020	EMS REFUND-EMS01656	57471785	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.35
2007887	09/04/2020	EMS REFUND-EMS01656	57497366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.74
2007887	09/04/2020	EMS REFUND-EMS01656	57549739	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.51
2007887	09/04/2020	EMS REFUND-EMS01656	57623247	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.70
2007888	09/04/2020	EMS REFUND-EMS03086	54834457	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2007889	09/04/2020	EMS REFUND-EMS03102	57349877	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$357.22
2007890	09/04/2020	EMS REFUND-EMS03087	56124004	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$418.92
2007891	09/04/2020	EMS REFUND-EMS03098	56846249	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.92
2007892	09/04/2020	EMS REFUND-EMS03088	56649555	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$630.00
2007893	09/04/2020	EMS REFUND-EMS02317	55701700	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.31
2007894	09/04/2020	EMS REFUND-EMS03096	56193248	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52

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2007895	09/04/2020	EMS REFUND-EMS03089	52625186	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.00
2007896	09/04/2020	EMS REFUND-EMS03090	56787905	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.20
2007897	09/04/2020	EMS REFUND-EMS00020	57405120	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$358.86
2007898	09/04/2020	EMS REFUND-EMS03091	53349473	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$492.50
2007899	09/04/2020	EMS REFUND-EMS03094	55943440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007900	09/04/2020	EMS REFUND-EMS03101	57466191	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$643.75
2007901	09/04/2020	EMS REFUND-EMS02421	55701669	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2007902	09/04/2020	EMS REFUND-EMS02963	47156590	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$350.23
2007903	09/04/2020	EMS REFUND-EMS03092	54455569	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$14.78
2007903	09/04/2020	EMS REFUND-EMS03092	56868161	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.82
2007904	09/04/2020	EMS REFUND-EMS03097	53720318	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$314.76
2007905	09/04/2020	EMS REFUND-EMS03065	55374689	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$151.05
2007906	09/04/2020	EMS REFUND-EMS02322	56472622	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	56943495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	56982749	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.01
2007906	09/04/2020	EMS REFUND-EMS02322	57217637	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	57340331	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.22
2007906	09/04/2020	EMS REFUND-EMS02322	57455234	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	57565464	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	57633939	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	57672684	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007906	09/04/2020	EMS REFUND-EMS02322	57730422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2007907	09/04/2020	EMS REFUND-EMS03100	57020826	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2007908	09/04/2020	EMS REFUND-EMS02493	55787621	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$371.90
2007909	09/04/2020	EMS REFUND-EMS03093	55461926	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.92
2007910	09/04/2020	EMS REFUND-EMS03103	57237980	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$741.00
2007911	09/04/2020	EMS REFUND-EMS00122	54232842	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.52
2007911	09/04/2020	EMS REFUND-EMS00122	56909840	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.33
2007912	09/10/2020	ADARA, INC-22000061	INVUSA168032	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,775.50
2007913	09/10/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$210.09
2007914	09/10/2020	AIRPORT ROAD CHURCH OF CHRIST-21200571	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007915	09/10/2020	ALBERT SENA-EMP0286	8/18/2020	LOCAL TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.20
2007916	09/10/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,329.15
2007916	09/10/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,315.48
2007917	09/10/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2007918	09/10/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55

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2007918	09/10/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2007919	09/10/2020	AMERICAN HEART ASSOCIATION-009767	DONATION	2020 DONATION	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$500.00
2007920	09/10/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2007921	09/10/2020	AMERICAN INFRASTRUCTURE-22000168	2	TO1 MATERIALS	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,500.98)
2007921	09/10/2020	AMERICAN INFRASTRUCTURE-22000168	2	TO1 MATERIALS	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$25,009.83
2007922	09/10/2020	ANDREWS COOLING & HEATING INC-GM00515	00209089	PERM 470049-MEC-2020	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$126.85
2007923	09/10/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001459	FEES 8/21/20-5/31/21	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$920.00
2007923	09/10/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001626	FEES 8/21/20-5/31/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,592.25
2007923	09/10/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001626	FEES 8/21/20-5/31/21	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	\$29.75
2007923	09/10/2020	ARCHONIX SYSTEMS LLC-20400950	AXINV001626	FEES 8/21/20-5/31/21	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$115.00
2007924	09/10/2020	ATTENTI US INC-21200303	R47087	JUNE 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$9,313.92
2007924	09/10/2020	ATTENTI US INC-21200303	R47431	AUG 2020	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$8,296.54
2007925	09/10/2020	AUBURN PENTECOSTAL CHURCH-012792	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007926	09/10/2020	BAKER SCHOOL-012256	20203	SOE FOOTBALL AD	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$80.00
2007927	09/10/2020	BAYOU CONCRETE LLC-22000098	202419	740 SALTAIR	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$491.00
2007928	09/10/2020	BEACHSIDE COMMUNITY CHURCH-21600118	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007929	09/10/2020	BEULAH FIRST BAPTIST CHURCH-20401163	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007930	09/10/2020	BLACKMAN COMMUNITY CENTER-20401149	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007931	09/10/2020	BLUEWATER COMMUNITY CHURCH-014373	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2007932	09/10/2020	BOB HOPE VILLAGE WELCOME CENTER-20401171	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007933	09/10/2020	BRINK'S INCORPORATED-015202	11267675	9/1-30/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,057.01
2007934	09/10/2020	BURRELLES INFORMATION SERVICES-22000045	20030612	TDD CLIPPINGS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2007936	09/10/2020	CARVER HILL SCHOOL-20401156	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2007937	09/10/2020	CHESSER & BARR, P.A.-006285	113961	SOE GENERAL MATTERS	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$4,527.73
2007938	09/10/2020	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007939	09/10/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$664.28
2007939	09/10/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$280.62
2007939	09/10/2020	CITY OF CRESTVIEW-001926	7541712382	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$274.81
2007942	09/10/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501429000	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21,625.00
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.23
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$324.24
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$123.98
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$101.48
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$77.00



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2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585000	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$155.27
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.67
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$138.96
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.13
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.49
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.00
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501585001	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.55
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.15
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$867.82
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$331.82
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.59
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$206.09
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501590000	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$415.59
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.95
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,666.18
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$637.07
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$521.44
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$395.67
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501592000	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$797.89
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501976000	FLANGE, 8" (INSTA-FLANGE)	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$126.63
2007943	09/10/2020	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7501976000	FLANGE, 12" (INSTA-FLANGE)	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$150.68
2007945	09/10/2020	COPY PRODUCTS COMPANY-010240	1803460	OVERAGE 7/31-8/30/20	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$150.25
2007947	09/10/2020	CORPUS CHRISTI CATHOLIC CHURCH-20401180	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007948	09/10/2020	COVENANT COMMUNITY CHURCH-012644	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2007949	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 8/27-9/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2007950	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 8/26-9/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2007951	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 8/22-9/21/2020	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2007952	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	COAD 9/4-10/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2007953	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 9/4-10/3/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2007954	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 8/28-9/27/2020	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2007955	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 8/30-9/29/2020	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2007956	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 8/13-9/12/2020	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2007957	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 8/25-9/24/2020	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2007958	09/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 8/1-31/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2007959	09/10/2020	DAG ARCHITECTS-001796	1705740820	TO4 PROFESSIONAL FEES	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$750.00

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2007959	09/10/2020	DAG ARCHITECTS-001796	1705750820	TO5 RESTROOM RENO	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$31.25
2007959	09/10/2020	DAG ARCHITECTS-001796	1705780820	TO8 HVAC UPGRADE PH 1	1179-4TH TDT-C.C. CAPITAL	563790-OTHER IMPROVEMENTS	\$1,156.25
2007961	09/10/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2007962	09/10/2020	DESTIN COMMUNITY CENTER-015552	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007963	09/10/2020	DESTINY WORSHIP CENTER-21900083	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007964	09/10/2020	DEX IMAGING INC-21600184	AR5411252	7/21-8/20/2020	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$354.59
2007967	09/10/2020	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007968	09/10/2020	ELECTIONSOURCE-21600000	2053010	PCT BADGES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$108.70
2007969	09/10/2020	ELKS BPOE LODGE 1795-20401170	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007970	09/10/2020	EMERGENCY STANDBY POWER LLC-21400254	101316565	COOLANT HOSE	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$373.84
2007970	09/10/2020	EMERGENCY STANDBY POWER LLC-21400254	101316759	ANNUAL SVC GENERATOR	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$238.33
2007970	09/10/2020	EMERGENCY STANDBY POWER LLC-21400254	101316796	ANNUAL SERVICE	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$425.00
2007971	09/10/2020	EMMANUEL BAPTIST CHURCH-20401154	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007972	09/10/2020	ENTERPRISE FM TRUST-21201375	FBN4033673	SEPT 2020 LEASE	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,191.02
2007972	09/10/2020	ENTERPRISE FM TRUST-21201375	FBN4033673	SEPT 2020 LEASE	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2007972	09/10/2020	ENTERPRISE FM TRUST-21201375	FBN4033673	SEPT 2020 LEASE	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$423.96
2007973	09/10/2020	ERMC AVIATION LLC-22000074	299094	AUG 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,924.64
2007974	09/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	09012020LB	SEPT 2020 BCC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$529.30
2007974	09/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	09012020LB	SEPT 2020 CC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,954.42
2007974	09/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	09012020LB	SEPT 2020 PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$230.07
2007974	09/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	09012020LB	SEPT 2020 TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$715.86
2007975	09/10/2020	FEDERAL EXPRESS CORPORATION-000362	709934697	SOE 181340746	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$66.79
2007975	09/10/2020	FEDERAL EXPRESS CORPORATION-000362	711250950	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$112.62
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$557.27
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	ADAPTER, 1" FEMALE PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.88
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$150.31
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	ADAPTER, MALE, 2" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$236.34
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$538.82
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,465.33
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.14
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.19
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$105.92
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$435.16
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.20
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$443.97

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2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLING, 3/4" PVC SCH 40	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.33
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$191.94
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	COUPLINGS, 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.30
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,111.66
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,274.12
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$91.58
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.13
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	ADAPTER, 1" FEMALE PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.12
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.17
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	ADAPTER, MALE, 2" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$19.14
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.63
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$118.67
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.36
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.06
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.58
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.24
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.96
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.95
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLING, 3/4" PVC SCH 40	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.67
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.56
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	COUPLINGS, 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.70
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$90.02
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.18
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1351369-1	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.42
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$746.72
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210	FIRE HYDRANT REPAIR KIT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$879.12
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,040.41
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,344.87
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210-1	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$261.53
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210-1	FIRE HYDRANT REPAIR KIT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$307.88
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210-1	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$364.37
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1353210-1	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$471.00
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BELL JOINT RESTRAINT, 12"	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$956.88
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BEND, 12", 45 DEGREE, D.I	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,200.00
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BEND, 12", 90 DEGREE, D.I	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,413.34

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2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BEND, 12". 22-1/2 DEGREE,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,075.56
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$332.22
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	BEND, 8", 90 DEGREE, D.I.	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,288.92
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	CAM AND GROOVE COUPLING,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$193.82
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	CONDUIT, 2", ORANGE, 3000	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,030.00
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	MEGALUG, 12" FOR D.I. PIP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$170.32
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	MEGALUG, 12" FOR PVC C900	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$187.02
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	MEGALUG, 8", FOR D.I.	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$355.76
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	REDUCER, 12" X 6", D.I.,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$856.67
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	REDUCER, 12" X 8", D.I.,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$968.89
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	SLEEVE, 12" D.I., M.J.	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,053.36
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING SADDLE, 8" X 2",	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$221.70
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING SLEEVE, 16" X 8",	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,033.33
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING SLEEVE, 8" X 4",	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$397.41
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING SLEEVE, 8" X 8",	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$582.43
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING VALVE, 4", AFC 25	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$427.20
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TAPPING VALVE, 8", AFC 25	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,779.98
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TEE, 12" X 8", D.I., FLAN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,771.12
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TEE, 12", D.I., FLANGED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,081.11
2007976	09/10/2020	FERGUSON ENTERPRISES INC-20300333	1355067	TEE, 8", D.I., M.J.	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$427.78
2007977	09/10/2020	I - DIGITAL INC D/B/A-20800380	292625	SPECIAL BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$565.35
2007979	09/10/2020	FIRST BAPTIST CHURCH OF HOLT-20801958	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007980	09/10/2020	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007981	09/10/2020	FIRST PRESBYTERIAN CHURCH-20401173	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2007983	09/10/2020	FLEETCOR TECHNOLOGIES-014297	NP58814519	FLT 8/31-9/6/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,225.67
2007985	09/10/2020	FLORIDA BLUE-21000014	48123227	BCC SEPT 2020	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,895.35
2007985	09/10/2020	FLORIDA BLUE-21000014	48123227	BCC SEPT 2020	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$284.14
2007986	09/10/2020	FORT WALTON BCH RECREATION CENTER-21900082	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2007987	09/10/2020	FWBHS BAND-21600158	082120	FWB HS 2020 FOOTBALL	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$220.00
2007988	09/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874636	DN LG LN ITB PW 65-20	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$310.05
2007988	09/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34874906	DN LG ITB TDD 71-20	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$213.06
2007988	09/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34875073	34875073 ITB WS 70-20	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$233.73
2007988	09/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34875313	34875313 RFP AP 67-20	4202-AIRPORT-OPERATING	549901-LEGAL ADVERTISING	\$227.37
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	133299E CAT6 CMR GEN CAB	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$43.85
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	LABOR - TWO TECH'S	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,120.00

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2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	MISC. LABELS, TIE WRAPS,	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$14.50
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	PWM485S OUTDOOR WALL MOU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$99.24
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	S2-VR-IC SINGLE VIP CAMER	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$362.50
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	WV-S2550L 5 MP OUTDOOR V	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,008.36
2007989	09/10/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204347	WV-S313IL 1080 IA H.265	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$333.66
2007990	09/10/2020	GEORGE W GRAY-010554	82020	AUG 2020 TURTLE NEST	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2008007	09/10/2020	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$21,157.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,765.32
2008007	09/10/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$617.49
2008007	09/10/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$409.16
2008007	09/10/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$748.50
2008007	09/10/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$125.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.55
2008007	09/10/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.39
2008007	09/10/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2008007	09/10/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.24
2008007	09/10/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5,184.78
2008007	09/10/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2008007	09/10/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2008007	09/10/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.43
2008007	09/10/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$332.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$170.78
2008007	09/10/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.91
2008007	09/10/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,163.13
2008007	09/10/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$904.94
2008007	09/10/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.79
2008007	09/10/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$124.12
2008007	09/10/2020	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2008007	09/10/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$53.41



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2008007	09/10/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$90.00
2008007	09/10/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.47
2008007	09/10/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #FTLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2008007	09/10/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,381.74
2008007	09/10/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.36
2008007	09/10/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.98
2008007	09/10/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$70.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.89
2008007	09/10/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.83
2008007	09/10/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$104.69
2008007	09/10/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.86
2008007	09/10/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FTLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2008007	09/10/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$479.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.76
2008007	09/10/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$43.69
2008007	09/10/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.72
2008007	09/10/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$498.87
2008007	09/10/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$177.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$235.99
2008007	09/10/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$416.61
2008007	09/10/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2008007	09/10/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$60.38
2008007	09/10/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$318.24
2008007	09/10/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$566.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$64.74
2008007	09/10/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$84.77
2008007	09/10/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$106.68
2008007	09/10/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.59

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2008007	09/10/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$627.58
2008007	09/10/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6,345.31
2008007	09/10/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2,101.59
2008007	09/10/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$970.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.02
2008007	09/10/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.37
2008007	09/10/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2008007	09/10/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$87.02
2008007	09/10/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$84.40
2008007	09/10/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$197.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,006.63
2008007	09/10/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$974.97
2008007	09/10/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$355.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2008007	09/10/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2008007	09/10/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2008007	09/10/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.77
2008007	09/10/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$141.53
2008007	09/10/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$712.98
2008007	09/10/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.15
2008007	09/10/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.45
2008007	09/10/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$100.96
2008007	09/10/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.87
2008007	09/10/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$301.77
2008007	09/10/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$442.48

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2008007	09/10/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$100.70
2008007	09/10/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$302.50
2008007	09/10/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3,698.37
2008007	09/10/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$369.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.37
2008007	09/10/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.08
2008007	09/10/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$162.94
2008007	09/10/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$486.91
2008007	09/10/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2008007	09/10/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1,610.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$97.24
2008007	09/10/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$552.01
2008007	09/10/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$134.69
2008007	09/10/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2008007	09/10/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.66
2008007	09/10/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$922.49
2008007	09/10/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.74
2008007	09/10/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$64.98
2008007	09/10/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.39
2008007	09/10/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,292.04
2008007	09/10/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$713.38
2008007	09/10/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2008007	09/10/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$58.13
2008007	09/10/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.73
2008007	09/10/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$651.88
2008007	09/10/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$107.23
2008007	09/10/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2008007	09/10/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$104.32

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2008007	09/10/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$230.66
2008007	09/10/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.75
2008007	09/10/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.64
2008007	09/10/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,518.37
2008007	09/10/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$26.15
2008007	09/10/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$355.30
2008007	09/10/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,422.65
2008007	09/10/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$84.40
2008007	09/10/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$88.75
2008007	09/10/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$93.24
2008007	09/10/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.49
2008007	09/10/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$242.98
2008007	09/10/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$153.61
2008007	09/10/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,843.81
2008007	09/10/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2008007	09/10/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17
2008007	09/10/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$778.06
2008007	09/10/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2008007	09/10/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,376.15
2008007	09/10/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$313.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2008007	09/10/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1,047.11
2008007	09/10/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$90.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00
2008007	09/10/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$83.53
2008007	09/10/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.31
2008007	09/10/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$94.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$89.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.65

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2008007	09/10/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2008007	09/10/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$165.31
2008007	09/10/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$364.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2,690.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.37
2008007	09/10/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.12
2008007	09/10/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$90.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$17,300.72
2008007	09/10/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2,380.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.32
2008007	09/10/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.65
2008007	09/10/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$514.95
2008007	09/10/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2105266304	130 WYNEHAVEN BEACH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$206.14
2008007	09/10/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.70
2008007	09/10/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$253.58
2008007	09/10/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,252.96
2008007	09/10/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4,056.92
2008007	09/10/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$68.84
2008007	09/10/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$589.72
2008007	09/10/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$140.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2008007	09/10/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$223.44
2008007	09/10/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.60
2008007	09/10/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2008007	09/10/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.04
2008007	09/10/2020	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.27
2008007	09/10/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$47.30
2008007	09/10/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09



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2008007	09/10/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,428.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$365.92
2008007	09/10/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2008007	09/10/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,142.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.30
2008007	09/10/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$299.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2008007	09/10/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.64
2008007	09/10/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$267.75
2008007	09/10/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6,601.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2008007	09/10/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20,688.91
2008007	09/10/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.75
2008007	09/10/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$78.79
2008007	09/10/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.79
2008007	09/10/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.85
2008007	09/10/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2008007	09/10/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.47
2008007	09/10/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2008007	09/10/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2008007	09/10/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.14
2008007	09/10/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.59
2008007	09/10/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1,732.63
2008007	09/10/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.18
2008007	09/10/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.52
2008007	09/10/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$66.28
2008007	09/10/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90

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2008007	09/10/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.63
2008007	09/10/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.40
2008007	09/10/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.51
2008007	09/10/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2008007	09/10/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2008007	09/10/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$454.47
2008007	09/10/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1,577.77
2008007	09/10/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$206.63
2008007	09/10/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.33
2008007	09/10/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$78.92
2008007	09/10/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$491.06
2008007	09/10/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.30
2008007	09/10/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.74
2008007	09/10/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2008007	09/10/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.72
2008007	09/10/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.81
2008007	09/10/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.25
2008007	09/10/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$90.20
2008007	09/10/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2008007	09/10/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.20
2008007	09/10/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.74
2008007	09/10/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$337.10
2008007	09/10/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$75.57
2008007	09/10/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$137.17
2008007	09/10/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.71
2008007	09/10/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$259.17
2008007	09/10/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.76
2008007	09/10/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,488.13
2008007	09/10/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$62.99
2008007	09/10/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.87
2008007	09/10/2020	GULF POWER COMPANY-000387	2107511061	150 ELDRIDGE RD #WELL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2,591.44

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2008007	09/10/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.59
2008007	09/10/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$632.04
2008007	09/10/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$76.19
2008007	09/10/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.88
2008007	09/10/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.43
2008007	09/10/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.99
2008007	09/10/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.26
2008007	09/10/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,309.75
2008007	09/10/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$127.47
2008007	09/10/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$235.27
2008007	09/10/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2008007	09/10/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$173.64
2008007	09/10/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$900.25
2008007	09/10/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.59
2008007	09/10/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.25
2008007	09/10/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41
2008007	09/10/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1,091.76
2008007	09/10/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$482.95
2008007	09/10/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$190.09
2008007	09/10/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.49
2008007	09/10/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.27
2008007	09/10/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$85.52
2008007	09/10/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$497.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$105.56
2008007	09/10/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2008007	09/10/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.14
2008007	09/10/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.50
2008007	09/10/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.98
2008007	09/10/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.78
2008007	09/10/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$190.70

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2008007	09/10/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2008007	09/10/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.99
2008007	09/10/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,934.94
2008007	09/10/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$652.00
2008007	09/10/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$476.95
2008007	09/10/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,346.76
2008007	09/10/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2008007	09/10/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.71
2008007	09/10/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.00
2008007	09/10/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.58
2008007	09/10/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.50
2008007	09/10/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$358.25
2008007	09/10/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,432.65
2008007	09/10/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$528.60
2008007	09/10/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2008007	09/10/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$310.94
2008007	09/10/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05
2008007	09/10/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2008007	09/10/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.25
2008007	09/10/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$598.63
2008007	09/10/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,362.93
2008007	09/10/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$291.35
2008007	09/10/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.48
2008007	09/10/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$161.94
2008007	09/10/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,219.62
2008007	09/10/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.12
2008007	09/10/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$230.39
2008007	09/10/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$92.86
2008007	09/10/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$126.67
2008007	09/10/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.85
2008007	09/10/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$467.66
2008007	09/10/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53

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2008007	09/10/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.55
2008007	09/10/2020	GULF POWER COMPANY-000387	2108644820	379 EDGE AVE BL LT VA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.42
2008007	09/10/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$148.76
2008007	09/10/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2008007	09/10/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2008008	09/10/2020	H. BARBER & SONS, INC.-21400259	BL34748A	BARBER SURF RAKE, MODEL #	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$106,738.00
2008009	09/10/2020	H2O DISTRIBUTORS-20101755	908784	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
2008010	09/10/2020	HAWKINS INC-22000013	4741603	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2008012	09/10/2020	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008014	09/10/2020	INFRASTRUCTURE CONSULTING &-21800190	195112	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$20,200.00
2008015	09/10/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2008016	09/10/2020	JD PEACOCK II-REF4222	REFUND	PETITIONS	0185R-SOE REVENUE - GF	341556-S.O.E. PETITIONS	\$99.00
2008020	09/10/2020	KONE INC-011622	959573920	WS 6/1-31/2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2008022	09/10/2020	MARION FORD TRACTOR INC-22000180	W11745	FREIGHT	0114-GEN SERV-OTHER	581199-AIR FORCE ESCROW	\$9,500.00
2008022	09/10/2020	MARION FORD TRACTOR INC-22000180	W11745	MULCHING MACHINE W/MULCHI	0114-GEN SERV-OTHER	581199-AIR FORCE ESCROW	\$572,650.00
2008023	09/10/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2008024	09/10/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2008024	09/10/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.35
2008025	09/10/2020	LIFEPOINT CHURCH-20401155	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008026	09/10/2020	LIVE OAK BAPTIST CHURCH-20401187	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008028	09/10/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2008029	09/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20SEPT35035	SEPT 2020 LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,186.45
2008029	09/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20SEPT35035	SEPT 2020 LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$428.46
2008029	09/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20SEPT35035	SEPT 2020 LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$300.95
2008029	09/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20SEPT35035	SEPT 2020 LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$160.96
2008030	09/10/2020	MATTHEW D HARMS-REF4223	HSA REFUND	002275/171153	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$86.40
2008030	09/10/2020	MATTHEW D HARMS-REF4223	HSAREFUND	002275/171154	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$207.77
2008031	09/10/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2008032	09/10/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2008033	09/10/2020	MILLIGAN ASSEMBLY OF GOD-21100065	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008034	09/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20SEP34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,489.36
2008034	09/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20SEP34675	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,522.76
2008034	09/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20SEP34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$925.90
2008034	09/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20SEP34675	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$905.25
2008036	09/10/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSO	\$5,208.30



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2008036	09/10/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2008036	09/10/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$26.08
2008036	09/10/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$389.31
2008037	09/10/2020	QUADIEN FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,152.41
2008038	09/10/2020	NEW BEGINNINGS CHURCH-21600119	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008039	09/10/2020	NEW HOPE BAPTIST CHURCH-22000121	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008042	09/10/2020	OFFICE OF THE STATE ATTORNEY-20500979	0820K	AUG 2020 SALARIES	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$8,847.84
2008044	09/10/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210012	AUG 2020 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2008046	09/10/2020	OSBURN ASSOCIATES INC-22000165	277606	TRAFFICJET 1638 PRINT SYS	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$33,750.00
2008047	09/10/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035375404	WS ASBESTOS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$95.00
2008048	09/10/2020	PARKSON CORPORATION-20800362	AR151029002	1107-45/6, SIDE PLATE, 31	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$222.09
2008048	09/10/2020	PARKSON CORPORATION-20800362	AR151029002	3536-001/6, BUTTON HEAD S	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.87
2008048	09/10/2020	PARKSON CORPORATION-20800362	AR151029002	BRUSH, SPLIT CORE, 21"ODX	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,292.48
2008049	09/10/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C074974638	SOE PRIMARY TR RENTAL	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$734.03
2008049	09/10/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C074974644	SOE PRIMARY TR RENTAL	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$747.14
2008049	09/10/2020	PENSKE TRUCK LEASING CO, L.P.-21200536	C074974645	SOE PRIMARY TR RENTAL	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$746.87
2008050	09/10/2020	PIXABILITY INC-22000056	0005203	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,960.01
2008053	09/10/2020	DARE CAPITAL PARTNERS LLC-22000129	15272076	TO11 PUBLIC INTERNET	01115-TELECOMMUNICATIONS	534900-CS-OTHER	\$2,704.60
2008053	09/10/2020	DARE CAPITAL PARTNERS LLC-22000129	15272076	TO11 PUBLIC INTERNET	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$710.00
2008054	09/10/2020	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1231964	HWY393 & LAKE ELLA RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$736.00
2008055	09/10/2020	PRINCESS WEDDING-R000820	REISSUE CK	CK2006364 PERMIT RFND	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2008056	09/10/2020	QUANTCAST CORPORATION-22000055	2083543	VENTURE OUT PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,091.55
2008057	09/10/2020	RAYRION WILLIAMS-R000847	REISSUE CK	CK2006365 PERMIT RFND	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2008058	09/10/2020	REPUBLIC SERVICES INC #463-21500078	000192190	ECCC 9/1-30/2020	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$536.77
2008059	09/10/2020	RIVER OF LIVING WATERS CHURCH-22000122	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008061	09/10/2020	RJ YOUNG COMPANY INC-21400302	INV3808692	7/24-8/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2008061	09/10/2020	RJ YOUNG COMPANY INC-21400302	INV3823990	7/24-8/2/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2008061	09/10/2020	RJ YOUNG COMPANY INC-21400302	INV3823990	7/24-8/2/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2008062	09/10/2020	SACRED HEART HEALTH SYSTEM INC-000993	11013020505	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$1,346.87
2008063	09/10/2020	SECURUS TECHNOLOGIES INC-21001711	INV0014835	PREPAID CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2008065	09/10/2020	SPRINT SPECTRUM LP D/B/A-20401552	866892258073	WS 7/21-8/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$802.23
2008066	09/10/2020	SRM-SPE LLC-21101593	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$125.00
2008067	09/10/2020	ST. PETER'S CATHOLIC CHURCH-011119	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008068	09/10/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2008069	09/10/2020	THE ADVOCACY GROUP AT-21000454	917100	JULY-SEPT 20 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38

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2008070	09/10/2020	THE CHURCH OF CHRIST-20401172	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008072	09/10/2020	THE LAKE DOCTORS INC-20501972	525022	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2008073	09/10/2020	THE SALVATION ARMY CHAPEL-21800129	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008074	09/10/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,687.30
2008074	09/10/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$54.32
2008076	09/10/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2008077	09/10/2020	TRINITY SERVICES GROUP INC-21700065	3015200262	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,327.48
2008077	09/10/2020	TRINITY SERVICES GROUP INC-21700065	3015200263	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,506.78
2008077	09/10/2020	TRINITY SERVICES GROUP INC-21700065	3015200264	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,986.11
2008078	09/10/2020	TRINITY UNITED METHODIST CHURCH-20100736	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$110.00
2008079	09/10/2020	UNIFIRST CORPORATION-20600219	2710248703	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2008079	09/10/2020	UNIFIRST CORPORATION-20600219	2710248704	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2008079	09/10/2020	UNIFIRST CORPORATION-20600219	2710248938	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2008079	09/10/2020	UNIFIRST CORPORATION-20600219	2710249078	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2008079	09/10/2020	UNIFIRST CORPORATION-20600219	2710249625	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2008080	09/10/2020	UNITED PARCEL SERVICE-20101500	X154X0340	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$35.01
2008081	09/10/2020	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$30,000.00
2008082	09/10/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2008083	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448736	SOE 7/24-8/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2008084	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9857335967	PRTL 5/24-6/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$332.08
2008085	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859389507	PRLT 6/24-7/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$337.12
2008086	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9859885121	WS 7/2-8/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,324.13
2008087	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9860510776	SOE 7/11-8/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$377.41
2008088	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448753	IS 7/24-8/23/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,033.52
2008089	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448754	GM 7/24-8/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$80.23
2008089	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448754	GM 7/24-8/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.45
2008089	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448754	GM 7/24-8/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$464.83
2008090	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448755	DOC 7/24-8/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.27
2008091	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448756	LIB 7/24-8/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.42
2008092	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448759	TDD 7/24-8/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.53
2008093	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448761	BOCC 7/24-8/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$264.39
2008094	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448762	ARPT 7/24-8/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$109.40
2008094	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448762	ARPT 7/24-8/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$151.52
2008094	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448762	ARPT 7/24-8/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$287.94
2008095	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448763	ECCC 7/24-8/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$246.70

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2008096	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448764	CRT 7/24-8/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$202.10
2008096	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448764	CRT 7/24-8/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2008097	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448766	PRTL 7/24-8/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.36
2008098	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448767	ENG 7/24-8/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.22
2008099	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448768	TRAFF 7/24-8/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.19
2008100	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448772	RISK 7/24-8/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.84
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.16
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$173.16
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$365.64
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.58
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.16
2008101	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448773	PW 7/24-8/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.74
2008102	09/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448775	TRANS 7/24-8/23/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$121.26
2008103	09/10/2020	VOLAIRE AVIATION INC-21700164	3612	SEPT 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2008105	09/10/2020	VULCAN INC D/B/A-002259	358699	1177C GREEN EC FILM 48" X	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$552.00
2008105	09/10/2020	VULCAN INC D/B/A-002259	358699	1178C BLACK EC FILM 48" X	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,104.00
2008105	09/10/2020	VULCAN INC D/B/A-002259	358699	4090 WHITE DG REFLECTIVE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,444.00
2008106	09/10/2020	WARREN AVERETT LLC-21200535	1284249	WS FINAL BILL FORENSI	4101-WATER & SEWER-OPERATING	532001-ACCOUNTING & AUDITING	\$5,643.00
2008107	09/10/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2008108	09/10/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 120538722337	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$103.34
2008109	09/10/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 120570322335	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$222.23
2008110	09/10/2020	WGBH EDUCATIONAL FOUNDATION-22000072	CI00032104	KIDS SPLASH AND BUBBLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,000.00
2008111	09/10/2020	WHITE WILSON MEDICAL CTR PA-002862	166K21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$189.00
2008111	09/10/2020	WHITE WILSON MEDICAL CTR PA-002862	166K21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2008112	09/10/2020	WOODLAWN BAPTIST CHURCH-20401157	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008113	09/10/2020	WRIGHT BAPTIST CHURCH-20401161	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2008115	09/21/2020	AT&T MOBILITY-21800086	287282248985	IS 8/2-9/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2008116	09/21/2020	AUBURN WATER SYSTEM INC-000029	0655000	FIRE HYDRANT 68082281	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$262.35
2008118	09/21/2020	BAYOU ENTERPRISES INC D/B/A-009698	073020	170992/170993	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$487.50
2008119	09/21/2020	BLACKMON AGENCY-21200598	90120BA02	7/1/20-6/30/21	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$9,900.00
2008120	09/21/2020	BONDY'S FORD INC-21001416	C52085	CP TRANSMISSION	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,314.07
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.52
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.15
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,103.80
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.38
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.26

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2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.23
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	27963904	BWB MSBU SEPT20	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,566.64
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.71
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.28
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.78
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.59
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.67
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.64
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.25
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.02
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$319.04
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.47
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.80
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.51
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,644.71
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.65
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.72
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.97
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$368.56
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.06
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$925.85
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.58
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.74
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.29
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.18
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.19
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.97
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$251.86
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$209.54
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,796.89
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$82.04
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$181.64
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.27

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2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.32
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.59
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$55.64
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$176.46
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.03
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$133.26
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.07
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.90
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.89
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.14
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.53
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,566.02
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.97
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.33
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.75
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.41
2008125	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.01
2008126	09/21/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.65
2008127	09/21/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$46.03
2008129	09/21/2020	CITY OF FORT WALTON BEACH-SHP00032	543455364	TLC WILLIAMS	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$674.01
2008130	09/21/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 9/7-10/6/2020	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$38.52
2008131	09/21/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 9/7-10/6/2020	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2008133	09/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	08/13-9/12/20 FM	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2008134	09/21/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 9/3-10/2/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2008135	09/21/2020	CRESTVIEW READY MIX INC-001527	381559	5639 OLD BETHEL RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$380.00
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273793	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273795	INSPECTION	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.36
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273796	CRTHS ANX INSP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,696.81
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273797	BRACKIN INSP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.97
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273798	OCAB INSP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3274599	ADMIN BLDG	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,665.49
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3278258	SERVICE REPAIR	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$8,823.34



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2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3278383	COURTHOUSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,472.84
2008136	09/21/2020	DAIKIN APPLIED AMERICAS INC-21700080	3278384	COURTHOUSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,920.64
2008137	09/21/2020	DIRECTV-20300170	37724181079	WS 8/27-9/26/2020	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2008138	09/21/2020	DORENE GICKER-SHP00058	MAR-SEPT2020	110 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,326.00
2008139	09/21/2020	CHARLOTTE DUNWORTH-EMP00278	REIMBURSE	HRA 2019	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$25.00
2008140	09/21/2020	EMPIRE BUILDERS GROUP INC-21900051	10 FINAL	ECCC RESTORATION	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$123,514.51
2008141	09/21/2020	ERMC AVIATION LLC-22000074	299304	AUG 2020 SVC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$6,175.13
2008142	09/21/2020	FAE4HA INC-21700009	R COWIN	MBRSHP 2020-2021	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$140.00
2008143	09/21/2020	FEDERAL EXPRESS CORPORATION-000362	711849726	232864958 EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$57.46
2008145	09/21/2020	FLEETCOR TECHNOLOGIES-014297	NP58745366	FLT 8/24-30/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$7,760.69
2008146	09/21/2020	FLORIDA DEPT OF EMERGENCY MGMT-20400046	1OCDR1831R34	DR1831 2009 FLOODING	71951R-2009 FLOOD EVENT	331500-ECONOMIC ENVIRONMENT	\$6,445.57
2008146	09/21/2020	FLORIDA DEPT OF EMERGENCY MGMT-20400046	1OCDR1831R34	DR1831 2009 FLOODING	71951R-2009 FLOOD EVENT	334500-ECONOMIC ENVIRONMENT	\$1,194.09
2008148	09/21/2020	FRANK L GOLDSTEIN-21800114	082020	AUG 2020	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$572.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	11717, FIRE EXTINGUISHER-	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$95.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	14109, REGULATOR-OXYGEN,	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$294.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	16267, CONVERTER-120VAC T	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$118.50
2008149	09/21/2020	FRAZER LTD-22000182	E3394	9650, WARMER-IV, FLOOR MO	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$647.02
2008149	09/21/2020	FRAZER LTD-22000182	E3394	CHASSIS, 2019 FORD F-450	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$41,900.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	DELIVERY, FLATBED	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$900.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	MISC-LABOR, EXTRA FORD KE	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$600.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	MODULE, TYPE 1 12' MODULE	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$137,855.00
2008149	09/21/2020	FRAZER LTD-22000182	E3394	TM-HME-0001-A, KIT-TECHNI	712021-FDEM CARES ACT COVID19(O)	564211-AMBULANCES	\$695.95
2008150	09/21/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	SEPT 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2008151	09/21/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150820	34874882 DNL LG LN	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$170.13
2008151	09/21/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34875103	DN LG RFP TDD 73-20	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	\$214.65
2008152	09/21/2020	GUIDO WALTER-SHP00012	JUN-SEPT2020	371 BLUEFISH DR #3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,800.00
2008153	09/21/2020	GULF COAST KIDS HOUSE INC-21700093	AUG2020	AUG2020 CPT MEDICAL	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$4,800.00
2008154	09/21/2020	GULF COAST TRAFFIC ENGINEERS INC-000519	100699	FOREST ST	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$30,073.60
2008154	09/21/2020	GULF COAST TRAFFIC ENGINEERS INC-000519	100720	SHOCKLEY SPRNGS	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$20,109.62
2008155	09/21/2020	GULF POWER-SHP00001	2101307268	KIMBERLY THOMPSON	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$506.46
2008156	09/21/2020	GULF POWER-SHP00001	2107541845	TLC WILLIAMS	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$760.57
2008157	09/21/2020	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$134.83
2008157	09/21/2020	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$134.73
2008157	09/21/2020	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$206.64
2008157	09/21/2020	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$133.71

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2008157	09/21/2020	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$953.25
2008157	09/21/2020	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$171.34
2008157	09/21/2020	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,163.38
2008157	09/21/2020	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.28
2008158	09/21/2020	HIMES SIGNS CORP-008547	020909J1	LABOR & MATERIALS FOR 15'	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$95.75
2008158	09/21/2020	HIMES SIGNS CORP-008547	020909J1	LABOR & MATERIALS FOR 15"	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$670.25
2008158	09/21/2020	HIMES SIGNS CORP-008547	020909J1	LABOR & MATERIALS FOR DOU	1172-3RD TDT-C.C. PROMOTIONS	552013-SIGN MATERIALS	\$191.50
2008160	09/21/2020	JAMES F WALKER JR-REF4225	REFUND	PETITION REFUND	0185R-SOE REVENUE - GF	341556-S.O.E. PETITIONS	\$133.00
2008163	09/21/2020	JIMMIE D BAILEY II-21900099	09152020	AUG 2020	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,573.00
2008164	09/21/2020	KEITH CLYDE LEWIS-REF4226	REFUND	PETITION REFUND	0185R-SOE REVENUE - GF	341556-S.O.E. PETITIONS	\$74.30
2008168	09/21/2020	MCCONNAUGHAY COOROD POPE WEAVER &-REF4224	B11295	A009867-B11295-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,394.12
2008169	09/21/2020	MATTHEW MOREAU-EMP0199	08262020	REIMB WWTP CLASS C	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2008170	09/21/2020	MORGAN SMALLWOOD-EMP0288	08272020	REIMB WWTP CLASS B	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2008173	09/21/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS47803OKA	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2008173	09/21/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS47803OKA	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$30.00
2008173	09/21/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS47803OKA	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
2008175	09/21/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$29.33
2008176	09/21/2020	PACE ANALYTICAL SERVICES, LLC-21900017	2035376354	APWRF EFF-02	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$549.00
2008177	09/21/2020	PATT MANEY-R000859	REFUND	PETITION BALANCE RFND	0185R-SOE REVENUE - GF	341556-S.O.E. PETITIONS	\$4.90
2008178	09/21/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000367068	EMAIL/PDFIMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,872.26
2008178	09/21/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000367250	AUG 20 POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,688.32
2008180	09/21/2020	PRECISION LITHO SERVICE INC-21900070	935948	FULFILMENT ORDER	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$694.40
2008180	09/21/2020	PRECISION LITHO SERVICE INC-21900070	970592	VISITORS GUIDES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,107.27
2008181	09/21/2020	OLDCASTLE SOUTHERN GROUP INC D/B/A-20900516	1155728	1940 LEWIS TURNER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$450.00
2008183	09/21/2020	REPUBLIC PARKING SYSTEMS INC-20501369	AUG 2020	AUG 2020	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$19,131.61
2008184	09/21/2020	SMARTCOP, INC.-22000204	XT2000359	10/2020-09/2021 SVC	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$6,000.00
2008185	09/21/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10671399	TRNS 9/1-30/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.06
2008187	09/21/2020	STEVE L WALTON-SHP00030	JUN-SEP 20	303 SOUTH AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,700.00
2008188	09/21/2020	SYSTEMS SPECIALISTS INC-006023	4440	DOC JOB 50840	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,163.83
2008189	09/21/2020	TIMOTHY LESUER-R000860	REFUND	REIMBURSE VAN FILLUP	0186-ELECTION EXPENSES - GF	552014-GASOLINE & SPECIAL FUELS	\$19.70
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710248937	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.92
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710249285	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710249286	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710249496	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.92
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710249497	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710249498	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76

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2008190	09/21/2020	UNIFIRST CORPORATION-20600219	2710250061	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2008191	09/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861354266	WS 7/24-8/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,194.25
2008192	09/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448752	WS 7/24-8/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,305.69
2008193	09/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448774	WS 7/24-8/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2008194	09/21/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861841169	PD 8/2-9/11/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.70
2008197	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 120523322333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$290.80
2008198	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 120556222335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$541.91
2008199	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 120467222333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$546.44
2008200	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 120475122335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,250.75
2008201	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 120484922337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$269.95
2008202	09/21/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 120623222334	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$4,818.40
2008203	09/21/2020	WASTE PRO OF FLORIDA-21000422	0000200711	SITE 010912 DOC	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,304.55
2008204	09/21/2020	WASTE PRO OF FLORIDA-21000422	0000200083	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$285.85
2008205	09/21/2020	WNY-TWIN OAKS LLC-SHP00057	AUG-SEPT2020	138 BANNER CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,900.00
2008206	09/21/2020	WORLDWIDE SPIRIT ASSOCIATION-R0000450	B10924	A000545-B10924-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$8,800.95
2008207	09/24/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$210.09
2008209	09/24/2020	ALABAMA TELECASTERS INC-22000220	3265091	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,466.00
2008209	09/24/2020	ALABAMA TELECASTERS INC-22000220	3265791	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,877.25
2008209	09/24/2020	ALABAMA TELECASTERS INC-22000220	3267541	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$314.50
2008210	09/24/2020	AMERICAN CONSULTING ENGINEERS-21900088	200791	TO8 LIMITED BID/CONST	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$200.00
2008210	09/24/2020	AMERICAN CONSULTING ENGINEERS-21900088	200792	TO3 1-5 COMMONS DR SW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,896.00
2008210	09/24/2020	AMERICAN CONSULTING ENGINEERS-21900088	200793	TO4 LAFITTE CRESCENT	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,288.00
2008211	09/24/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,329.15
2008211	09/24/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,315.48
2008212	09/24/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$402.67
2008213	09/24/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2008213	09/24/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2008214	09/24/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2008215	09/24/2020	ANNA SUGGS-EMP0195	REIMBURSE	EDUCATION REIMBURSEME	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,773.74
2008216	09/24/2020	AVCON INC-011449	117937	TO11 BAKER LND ENV SV	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$26,691.00
2008216	09/24/2020	AVCON INC-011449	117938	TO12 NICEVILLE LND EN	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$24,130.00
2008216	09/24/2020	AVCON INC-011449	117940	WRIGHT LND ENV SVC	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$24,630.00
2008216	09/24/2020	AVCON INC-011449	118411	TO9 HENDERSON BCH/COM	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,852.50
2008216	09/24/2020	AVCON INC-011449	118424	TO5 OCSD TRAIN FACLT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,030.00
2008218	09/24/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	684961	4 MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	404-A REFRIGERANT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$200.00

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2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	LABOR BASED ON 2 TECHS @	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$1,568.00
2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	VACUUM SYSTEM	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$15.00
2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	WALK IN EVAP UNIT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$1,111.27
2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	WALK-IN COND UNIT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$2,489.14
2008219	09/24/2020	BAY CLIMATE CONTROL & REFRIGERATION-22000198	12697	WELD KIT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$25.00
2008224	09/24/2020	CARQUEST AUTO PARTS OF CVIEW FL INC-000558	2209598269	SPRAY WASH CABINET PARTS/	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$3,699.99
2008225	09/24/2020	CATHEDRAL CORPORATION-21500261	27588	2020 TRIMS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$16,263.89
2008226	09/24/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 9/16-10/15/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$539.52
2008227	09/24/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 9/17-10/16/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2008228	09/24/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 9/2-10/01/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$345.72
2008229	09/24/2020	CENTURYLINK-21700134	88368588	SEPT 2020 SVC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2008230	09/24/2020	CHRIS TORRES-GM00516	REFUND	PERMIT 453352DEV2019	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$215.45
2008232	09/24/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2008233	09/24/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 9/7-10/6/2020	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2008234	09/24/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 9/10-10/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,955.66
2008235	09/24/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 9/9-10/8/2020	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2008236	09/24/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 9/1-30/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2008237	09/24/2020	COX COMMUNICATIONS-SHP00029	REISSUE CK	077495912	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$550.73
2008238	09/24/2020	COX COMMUNICATIONS-SHP00029	REISSUE-CK	014841309	711852-FHFC S.H.I.P. (18) (O)	534552-CS-S.H.I.P.	\$57.69
2008239	09/24/2020	CRESTVIEW READY MIX INC-001527	2381020	CHARLIE DAY RD	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$896.00
2008240	09/24/2020	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	H041795	SOE 0000014	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.39
2008241	09/24/2020	DAIKIN APPLIED AMERICAS INC-21700080	3273794	5/1-7/31/2020	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,129.09
2008241	09/24/2020	DAIKIN APPLIED AMERICAS INC-21700080	3274621	LABOR 16HR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,958.40
2008241	09/24/2020	DAIKIN APPLIED AMERICAS INC-21700080	3278522	5/1-8/31/2020	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2008242	09/24/2020	DELL MARKETING LP-009744	10416026400	DELL LATITUDE 5510	712021-FDEM CARES ACT COVID19(O)	564103-COMPUTER EQUIPMENT	\$84,872.13
2008242	09/24/2020	DELL MARKETING LP-009744	10416026400	DELL THUNDERBOLD DOCK - W	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$10,388.41
2008243	09/24/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2008245	09/24/2020	STATE OF FLORIDA-002289	2Y2231	OKA APRIL 2020	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$2,471.49
2008247	09/24/2020	ELECTION SYSTEMS & SOFTWARE-21400001	1153809	12/1/20-10/31/21	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$2,117.50
2008248	09/24/2020	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	35825	MICRO C BULK SHIPMENT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$5,900.00
2008249	09/24/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	JUL-SEP2020	892 CULP AVE APT 2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,689.00
2008250	09/24/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2020	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$27,802.00
2008250	09/24/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2020	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,120.80
2008250	09/24/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2020	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,681.20
2008252	09/24/2020	FEDERAL EXPRESS CORPORATION-000362	712524430	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$59.05

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2008254	09/24/2020	GARY SMITH FORD INC-000369	26533	REMAN TRANSMISSION	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,000.00
2008255	09/24/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150820	34874811	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$152.64
2008257	09/24/2020	GLOBAL EQUIPMENT COMPANY-20900212	116515557	17879586	702121-FDOS HAVA CARES ACT (O)	552800-COMPUTER SUPPLIES	\$12,300.00
2008258	09/24/2020	GOOGLE LLC-22000137	3778651236	BO2009	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$45,216.64
2008259	09/24/2020	GRAY MEDIA GROUP INC-22000207	16541441B	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$790.50
2008259	09/24/2020	GRAY MEDIA GROUP INC-22000207	16541621B	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$127.50
2008259	09/24/2020	GRAY MEDIA GROUP INC-22000207	16541801B	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,846.75
2008259	09/24/2020	GRAY MEDIA GROUP INC-22000207	16579131B	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,074.25
2008260	09/24/2020	GRAY TELEVISION GROUP INC-22000208	1654887A1	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,499.00
2008260	09/24/2020	GRAY TELEVISION GROUP INC-22000208	1654887B1	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,223.75
2008261	09/24/2020	GRAYBAR ELECTRIC-20400301	9317597431	CORNING OPTICAL, 048EU4-X	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$13,575.00
2008262	09/24/2020	GREENSBORO TV LLC-22000213	1180861	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,037.00
2008262	09/24/2020	GREENSBORO TV LLC-22000213	1184121	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,275.00
2008263	09/24/2020	GULF COAST TRAFFIC ENGINEERS INC-000519	100743	OKAL CO RD STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$23,206.20
2008264	09/24/2020	GULF POWER-SHP00001	2101101174	1754 HUNT CLUB ST BLD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$716.65
2008265	09/24/2020	GULF POWER-SHP00001	2105555797	892 CULP AVE APT 2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$784.12
2008266	09/24/2020	H2O DISTRIBUTORS-20101755	441151	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$163.30
2008266	09/24/2020	H2O DISTRIBUTORS-20101755	909924	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.75
2008267	09/24/2020	HALFF ASSOCIATES INC-22000110	10042031	TO4 OKA CTY/ISLAND SW	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$4,524.00
2008269	09/24/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	AUG-SEPT2020	1754 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$572.00
2008270	09/24/2020	HERITAGE MUSEUM ASSOCIATION INC-003788	JULY-SEPT202	HERITAGE MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2008271	09/24/2020	HILLTOP SECURITIES INC-21600110	102536	QT RETAIN 7/1-9/30/20	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2008272	09/24/2020	IMAGE PRINTING & DIGITAL SVCS INC-20200976	69733	#9 ENVELOPE REP PSTGE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$581.90
2008273	09/24/2020	INFRASTRUCTURE CONSULTING &-21800190	195906	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$3,711.00
2008274	09/24/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2008284	09/24/2020	LAKE OF THE WOODS CO SHERIFF'S DEPT-22000141	2019DP354	SOP-K. EICHELBERGER	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2008286	09/24/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2008287	09/24/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2008287	09/24/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$376.35
2008288	09/24/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2008290	09/24/2020	METLIFE-21500073	42559293	SEPT2020 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$41,369.49
2008290	09/24/2020	METLIFE-21500073	42559293	SEPT2020 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,628.15
2008290	09/24/2020	METLIFE-21500073	42559293	SEPT2020 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$5,003.43
2008290	09/24/2020	METLIFE-21500073	42559293	SEPT2020 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,401.92
2008291	09/24/2020	MICHAEL LANGLEY-EMP0294	REIMBURSE	9 TESTING APP REF	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$90.00



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2008292	09/24/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2008293	09/24/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2008294	09/24/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$442.45
2008295	09/24/2020	MITYLITE INC-22000041	00119467	18" X 72" REVEAL TABLE SA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,000.83
2008295	09/24/2020	MITYLITE INC-22000041	00119467	30" X 60" REVEAL TABLE SA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$398.93
2008295	09/24/2020	MITYLITE INC-22000041	00119467	30" X 60" SERPENTINE REVE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$293.37
2008295	09/24/2020	MITYLITE INC-22000041	00119467	30" X 96" REVEAL MOBILE B	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$76.25
2008295	09/24/2020	MITYLITE INC-22000041	00119467	30" X 96" REVEAL TABLES S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,013.27
2008295	09/24/2020	MITYLITE INC-22000041	00119467	36" X 36" SQUARE ELEVARE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$123.83
2008295	09/24/2020	MITYLITE INC-22000041	00119467	60" HALF ROUND REVEAL TAB	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$88.85
2008295	09/24/2020	MITYLITE INC-22000041	00119467	60" ROUND REVEAL TABLE AL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$109.94
2008295	09/24/2020	MITYLITE INC-22000041	00119467	72"ROUND REVEAL TABLE ALU	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,210.54
2008295	09/24/2020	MITYLITE INC-22000041	00119467	CART HOLD REVEAL AND REVE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$50.79
2008295	09/24/2020	MITYLITE INC-22000041	00119467	ROUND TABLE CART 31" WIND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$259.39
2008295	09/24/2020	MITYLITE INC-22000041	00119467	STANDARD ELEVARE CART HOL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$14.19
2008295	09/24/2020	MITYLITE INC-22000041	00119467	VERSIVIDE PANEL 14' X 90"	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$99.75
2008295	09/24/2020	MITYLITE INC-22000041	00119467	XPRESSLINK CHAIR CART	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$32.21
2008295	09/24/2020	MITYLITE INC-22000041	00119467	XPRESSPORT SLANT TABLE CA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$191.46
2008296	09/24/2020	MATTHEW MOREAU-EMP0199	REIMBURSE	CLASS C WATER LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2008297	09/24/2020	MORGAN SALVAGE & RECOVERY,LLC-21400267	SVDYLANDEP	TRANSPORT VESSEL FROM POR	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$29,000.00
2008300	09/24/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	(\$25.00)
2008300	09/24/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,183.30
2008300	09/24/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2008300	09/24/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$26.08
2008300	09/24/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$389.30
2008301	09/24/2020	NI GOVERNMENT SERVICES INC-21200612	20083116111	AUG 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2008302	09/24/2020	NEXSTAR BROADCASTING, INC.-22000060	25439661	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$16,583.50
2008302	09/24/2020	NEXSTAR BROADCASTING, INC.-22000060	25442091	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,839.00
2008302	09/24/2020	NEXSTAR BROADCASTING, INC.-22000060	25469881	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,814.75
2008303	09/24/2020	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	APR-SEPT20	STATIC IP CHARGES	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$60.00
2008303	09/24/2020	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY20Q4	BAKER BLOCK MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2008305	09/24/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$18.70
2008305	09/24/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$89.35
2008306	09/24/2020	OVIVO USA LLC-20800358	8479226	INPUT DRIVE UNIT, A160, F	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,020.00
2008308	09/24/2020	PRECISION LITHO SERVICE INC-21900070	95258	ECCC SEPT 2020	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,363.12
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	531100-PS-CONSULTANT	\$2,000.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	542001-POSTAGE/FREIGHT CHARGES	\$286.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$232.00

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2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$310.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$325.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$525.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$920.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$935.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	546640-RM-EQUIPMENT	\$1,800.00
2008309	09/24/2020	PRO SOUND & VIDEO D/B/A-21300682	83109	CHANGE ORDER - 1	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$2,100.00
2008310	09/24/2020	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	69746	9/30/2020-9/30/2021	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$13,915.00
2008311	09/24/2020	REMOL REED, PA-21900032	3849	VAB SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$495.00
2008312	09/24/2020	RJ YOUNG COMPANY INC-21400302	INV3627692	SOE 3/24-4/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2008313	09/24/2020	JUDGE BEN GORDON, JR-013747	13	1/1-4/30/2020	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$45,162.60
2008314	09/24/2020	SANTA ROSA COUNTY BOCC-014169	LAND009064	AUG2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$87.75
2008315	09/24/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7388564	7/1/20-6/30/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$11,081.25
2008315	09/24/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7388564	7/1/20-6/30/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$3,693.75
2008316	09/24/2020	SCRIPPS MEDIA INC-22000210	718852	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,635.50
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0014268	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$313.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0014292	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$464.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0014604	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015020	TPS1000 PREPAID CARD	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$696.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015023	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$754.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015066	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2008317	09/24/2020	SECURUS TECHNOLOGIES INC-21001711	INV0015072	TPS1000 PREPAID CARD	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2008318	09/24/2020	SIGNS GALORE INC-20502361	6239	INSTAL TEMPORARY SIGNS	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$1,661.80
2008318	09/24/2020	SIGNS GALORE INC-20502361	6239	REPLACE LARGE OVERHEAD EN	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$24,875.82
2008319	09/24/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CI12499	ECCC SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2008320	09/24/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00089891	ECCC AUG 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2008321	09/24/2020	SINCLAIR TELEVISION GROUP INC-22000215	14190951	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,898.50
2008321	09/24/2020	SINCLAIR TELEVISION GROUP INC-22000215	14191511	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,168.75
2008321	09/24/2020	SINCLAIR TELEVISION GROUP INC-22000215	7570202	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,376.25
2008321	09/24/2020	SINCLAIR TELEVISION GROUP INC-22000215	7611613	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,306.75
2008322	09/24/2020	SKYBASE COMMUNICATIONS-21001594	31582	7/1/2020-6/30/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,159.00
2008322	09/24/2020	SKYBASE COMMUNICATIONS-21001594	31582	7/1/2020-6/30/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,053.00
2008323	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670497	PARK 9/1-30/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.72
2008323	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670497	PARK 9/1-30/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.37
2008323	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670497	PARK 9/1-30/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$373.53

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2008324	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670589	ROAD 9/1-30/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,073.50
2008324	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670589	ROAD 9/1-30/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2008324	09/24/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10670589	ROAD 9/1-30/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2008325	09/24/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601028	WS 8/8-9/7/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$86.01
2008326	09/24/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000193329	WS 8/1-31/2020	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$267.33
2008326	09/24/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000193329	WS 8/1-31/2020	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$267.33
2008327	09/24/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2008328	09/24/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,487.30
2008328	09/24/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$54.66
2008330	09/24/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2008331	09/24/2020	TRINITY SERVICES GROUP INC-21700065	3015200265	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,910.43
2008331	09/24/2020	TRINITY SERVICES GROUP INC-21700065	3015200265	JUV MEALS FOR AUG2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$154.97
2008331	09/24/2020	TRINITY SERVICES GROUP INC-21700065	3015200266	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,681.15
2008331	09/24/2020	TRINITY SERVICES GROUP INC-21700065	3015200267	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,100.54
2008332	09/24/2020	UNIFIRST CORPORATION-20600219	2710250614	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2008333	09/24/2020	UNITED PARCEL SERVICE-20101500	X154X0370	WS PARCEL SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$218.21
2008334	09/24/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2008335	09/24/2020	UPLAND SOFTWARE-21800157	INV73735	SVC 10/1/20-9/30/2021	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$22,411.63
2008336	09/24/2020	HD SUPPLY FACILITIES MAINT LTD DBA-009179	317221	ENVIRONMENTAL PACKAGE AIR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,893.27
2008337	09/24/2020	VALHALLA CORP-22000128	27798	FY20 9/1/20-12/31/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,000.00
2008337	09/24/2020	VALHALLA CORP-22000128	27798	FY21 9/1/20-12/31/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$24,000.00
2008337	09/24/2020	VALHALLA CORP-22000128	27798	FY22 9/1/20-12/31/21	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$4,000.00
2008338	09/24/2020	VERIZON BUSINESS-21900050	68625297	IS 8/1-31/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$40.89
2008339	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9854360576	SA 4/11-5/10/2020	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.06
2008340	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9857335965	CRT 5/24-6/23/20	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$207.55
2008340	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9857335965	CRT 5/24-6/23/20	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2008341	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861884144	TRNS 8/2-9/1/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$561.00
2008342	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861898456	FM 8/2-9/1/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$130.07
2008343	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9862582730	SOE 8/11-9/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1,884.10
2008344	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9862582731	SOE M2M 8/11-9/10/20	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1.20
2008345	09/24/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9862621899	EMS 8/11-9/10/2020	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$7.86
2008346	09/24/2020	VR SYSTEMS INC-20501366	6526	BOD PRINTERS ALL PCTS	702121-FDOS HAVA CARES ACT (O)	552800-COMPUTER SUPPLIES	\$94,790.00
2008348	09/24/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2008349	09/24/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 120627722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$9,293.28
2008350	09/24/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 120627822337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,287.58

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2008351	09/24/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 120622322333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,093.93
2008352	09/24/2020	WASTE PRO OF FLORIDA-21000422	0000200863	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,940.80
2008353	09/24/2020	WATERMAN VENTURES LLC-22000226	1001	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,900.00
2008354	09/24/2020	WOODS COMMUNICATIONS CORP-22000221	271051	BO-D2031 PARTIAL	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,099.50
2008355	09/24/2020	XEROX-005904	011205310	SOE CV COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2008355	09/24/2020	XEROX-005904	011205310	SOE CV COPIER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$279.52
2008355	09/24/2020	XEROX-005904	011205311	SOE SH COPIER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2008355	09/24/2020	XEROX-005904	011205311	SOE SH COPIER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$93.43
2008355	09/24/2020	XEROX-005904	011205343	SERVICE AND SUPPLIES (B&W	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$11.93
2008355	09/24/2020	XEROX-005904	011205343	XEROX C8045H MONTHLY LEA	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2008356	09/24/2020	ZOGICS LLC-22000224	162389	PPE FOR EVR ED	702121-FDOS HAVA CARES ACT (O)	552990-OTHER SUPPLIES	\$5,808.65
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$37.16)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.16
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$101.09)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.09
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$41.64)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.64
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$30.44)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.44
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$24.85)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.85

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2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$24.85)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.85
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$32.68)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.68
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$33.81)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.81
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$19.24)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.24
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$199.75)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$199.75
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$101.09)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.09
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$21.48)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.48
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$100.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$33.81)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.81
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$22.61)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.61
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$18.13)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)



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2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$18.13)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$22.61)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22.61
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$20.37)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.37
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	(\$311.95)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$311.95
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$25.96)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.96
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$24.85)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$403.20)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$403.20
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	(\$22.61)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.61
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	(\$18.13)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.13
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	(\$18.13)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.13
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	(\$20.37)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$20.37
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00

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2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	(\$20.37)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$20.37
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	(\$24.85)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$24.85
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	(\$878.39)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$878.39
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	(\$23.72)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.72
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	(\$22.61)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$22.61
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	(\$3,397.41)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$3,397.41
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$1,255.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,255.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$17.00)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	(\$421.73)
2008359	09/28/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$421.73
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.16
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.09
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.64
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.44
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.85
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.85

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2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.68
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.81
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.24
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$199.75
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.09
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.48
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.81
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.61
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.13
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22.61
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.37
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$311.95
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.96
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$403.20
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.61
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.13
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.13
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$20.37
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$20.37

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$24.85
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$878.39
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.72
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$22.61
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$3,397.41
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,255.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2008362	09/28/2020	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$421.73
2008388	09/30/2020	96 CEG/CEIAR-21800121	09142020	APPRAISAL POQUITO BAY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,600.00
2008389	09/30/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000532	ARPT JULY 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2008389	09/30/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000533	ARPT AUG 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2008389	09/30/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000534	ARPT SEPT 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2008390	09/30/2020	ARMOR PEST CONTROL INC-21200728	188957	SEPT 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2008391	09/30/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$10.00
2008391	09/30/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$54.05
2008391	09/30/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2008391	09/30/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2008393	09/30/2020	BALLARD PARTNERS, INC.-22000090	1099028	SVC 8/20-9/19/2020	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2008397	09/30/2020	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2008397	09/30/2020	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,628.70
2008397	09/30/2020	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$596.06
2008397	09/30/2020	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$10,513.50
2008397	09/30/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2008397	09/30/2020	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,176.20
2008397	09/30/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2008397	09/30/2020	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2008397	09/30/2020	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$69.28
2008397	09/30/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2008397	09/30/2020	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.29
2008398	09/30/2020	CITY OF CRESTVIEW-SHP00009	9058517614	174 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$145.33
2008401	09/30/2020	CITY OF NICEVILLE-SHP00023	008238023	205 MARQUETTE ST D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$222.37
2008402	09/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 9/13-10/12/20	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2008403	09/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 9/18-10/17/20	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2008404	09/30/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 9/23-10/22/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98

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2008405	09/30/2020	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	FINAL WORKFILE 874C3F	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$14,159.99
2008407	09/30/2020	DESTIN WATER USERS INC-012651	24311025100	AIRPORT T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.15
2008407	09/30/2020	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$24.49
2008407	09/30/2020	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$32.40
2008408	09/30/2020	DIRECTV-20300170	37779429469	EMS 9/18-10/17/20	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$125.99
2008409	09/30/2020	DPC ENTERPRISES LP-22000018	21200129820	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2008409	09/30/2020	DPC ENTERPRISES LP-22000018	C21200002920	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	(\$159.00)
2008410	09/30/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200387	AUG 2020 MRF TIPPING	4301-SOLID WASTE	534900-CS-OTHER	\$26,595.21
2008411	09/30/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	SEPT 2020	ELDER SERVICES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2008412	09/30/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	SEPT2020	SEPT 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2008413	09/30/2020	EMERGENCY STANDBY POWER LLC-21400254	101316779	CH ANNEX #21	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$287.00
2008414	09/30/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	JUL-SEP2020	5693 HWY 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,925.00
2008415	09/30/2020	FLORIDA DEPT OF TRANSPORTATION-20600156	MID186810	PLAZA#101800	4201-AIRPORT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$4.00
2008416	09/30/2020	FEDERAL EXPRESS CORPORATION-000362	713222858	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$57.41
2008417	09/30/2020	FERGUSON ENTERPRISES INC-20300333	1355737	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$471.75
2008417	09/30/2020	FERGUSON ENTERPRISES INC-20300333	1355737	METER BOX W/FLAT PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,510.92
2008417	09/30/2020	FERGUSON ENTERPRISES INC-20300333	1355737	METER BOX, CARSON MODEL11	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,800.00
2008417	09/30/2020	FERGUSON ENTERPRISES INC-20300333	1355737	SLEEVE, 12" X12" D.I. MEC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,557.00
2008417	09/30/2020	FERGUSON ENTERPRISES INC-20300333	1355737	SLEEVE, 6" X 12" D.I. MEC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.93
2008418	09/30/2020	FIBERGLASS TANK SOLUTIONS-21400150	108212006	TP4 57" X 144" ALUMINUM A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,771.00
2008419	09/30/2020	FLAGSTAR BANK-SHP00040	504785033	716 CRESTWOOD ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,684.68
2008420	09/30/2020	FLEETCOR TECHNOLOGIES-014297	NP58866206	FLT FUEL 9/14-20/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,924.27
2008422	09/30/2020	JARED WILLIAMS-22000184	1144	ADVERTISING WITH GET THE	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$7,500.00
2008423	09/30/2020	GREEN CANYON ENVIRONMENTAL LLC-22000105	2972	48 CY OF TRASH C&D	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$126.00
2008423	09/30/2020	GREEN CANYON ENVIRONMENTAL LLC-22000105	2972	48 CY OF TRASH C&D	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$84.00
2008424	09/30/2020	GREENSOUTH SOLUTIONS LLC-21400219	2228	AUG2020 SVC 42 LOADS	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,668.80
2008425	09/30/2020	GULF POWER-SHP00001	2106524255	5693 HWY 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,369.43
2008426	09/30/2020	GULF POWER-SHP00001	2106844232	941 PCAHONTAS DR APT3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$296.12
2008427	09/30/2020	GULF POWER-SHP00001	2107784940	716 CRESTWOOD ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$411.33
2008428	09/30/2020	GULF POWER-SHP00001	2109030862	174 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,063.53
2008429	09/30/2020	GULF POWER-SHP00001	2109042107	205 MARQUETTE ST D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$787.37
2008430	09/30/2020	GULF POWER-SHP00001	2109266870	193 ADKINSON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$394.87
2008451	09/30/2020	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$617.49)



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2008451	09/30/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2008451	09/30/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$409.16)
2008451	09/30/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$409.16
2008451	09/30/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$40.09)
2008451	09/30/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.09
2008451	09/30/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$125.48)
2008451	09/30/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$125.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$49.55)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$49.55
2008451	09/30/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$55.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$35.24)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$35.24
2008451	09/30/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$5,184.78)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,184.78
2008451	09/30/2020	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$55.44
2008451	09/30/2020	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$43.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$46.43)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.43
2008451	09/30/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$332.10)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$332.10
2008451	09/30/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2008451	09/30/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$16.91)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$904.94)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$904.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$50.79)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.79
2008451	09/30/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$124.12)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1647-MAJESTIC OAKS MSBU	543003-UTILITIES-LIGHTING	\$265.71
2008451	09/30/2020	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.07
2008451	09/30/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$90.00
2008451	09/30/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$90.00)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$36.47)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.47

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2008451	09/30/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$244.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$33.36)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2008451	09/30/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$36.98)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.98
2008451	09/30/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$27.89)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2008451	09/30/2020	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$618.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$42.83)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.83
2008451	09/30/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$104.69)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$104.69
2008451	09/30/2020	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1603-NORTHGATE MSBU	543003-UTILITIES-LIGHTING	\$1,164.60
2008451	09/30/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.29
2008451	09/30/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$49.29)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$35.73
2008451	09/30/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$27.76)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.72
2008451	09/30/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$37.72)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$498.87)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$498.87
2008451	09/30/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$177.51)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.51
2008451	09/30/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$52.29)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.29
2008451	09/30/2020	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1612-WILLOW BEND MSBU	543003-UTILITIES-LIGHTING	\$72.41
2008451	09/30/2020	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1637-WHITROCK VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$92.96
2008451	09/30/2020	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1608-HIDDEN TRAILS MSBU	543003-UTILITIES-LIGHTING	\$148.73
2008451	09/30/2020	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$78.05
2008451	09/30/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$416.61)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$416.61
2008451	09/30/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$60.38)

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2008451	09/30/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.38
2008451	09/30/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$566.33)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$566.33
2008451	09/30/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$64.74)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.74
2008451	09/30/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$84.77)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.77
2008451	09/30/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$106.68)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.68
2008451	09/30/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$70.59)
2008451	09/30/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.59
2008451	09/30/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$6,345.31)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,345.31
2008451	09/30/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$2,101.59)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,101.59
2008451	09/30/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$970.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$970.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1646-PARKVIEW ROAD MSBU	543003-UTILITIES-LIGHTING	\$44.70
2008451	09/30/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$41.84)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.84
2008451	09/30/2020	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$179.97
2008451	09/30/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$38.34
2008451	09/30/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$197.33)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.33
2008451	09/30/2020	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1629-VICTORIA PARK MSBU	543003-UTILITIES-LIGHTING	\$195.21
2008451	09/30/2020	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1638-EMERALD VILLAGE MSBU	543003-UTILITIES-LIGHTING	\$148.73
2008451	09/30/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$355.42)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$355.42
2008451	09/30/2020	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$89.74
2008451	09/30/2020	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1611-SYLVANIA HEIGHTS MSBU	543003-UTILITIES-LIGHTING	\$886.43
2008451	09/30/2020	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1620-FOREST COVE MSBU	543003-UTILITIES-LIGHTING	\$83.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$43.45)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.45
2008451	09/30/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$100.96)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.96

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2008451	09/30/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$301.77)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$301.77
2008451	09/30/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$302.50)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$302.50
2008451	09/30/2020	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1622-CHEROKEE BEND MSBU	543003-UTILITIES-LIGHTING	\$83.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$3,698.37)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,698.37
2008451	09/30/2020	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1631-ROCKY BAYOU MSBU	543003-UTILITIES-LIGHTING	\$1,321.56
2008451	09/30/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1614-COVENTRY PARK MSBU	543003-UTILITIES-LIGHTING	\$237.09
2008451	09/30/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$31.37)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.37
2008451	09/30/2020	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1632-OLD TOWN MSBU	543003-UTILITIES-LIGHTING	\$83.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$162.94)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.37
2008451	09/30/2020	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1627-RUSH PARK WEST MSBU	543003-UTILITIES-LIGHTING	\$158.03
2008451	09/30/2020	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1,610.33)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,610.33
2008451	09/30/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$552.01)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$552.01
2008451	09/30/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$70.84)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$70.84
2008451	09/30/2020	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$476.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$51.66)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$922.49)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$922.49
2008451	09/30/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.77
2008451	09/30/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$61.74)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.74
2008451	09/30/2020	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90

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2008451	09/30/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$64.98)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.98
2008451	09/30/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$57.39)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.39
2008451	09/30/2020	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1634-OAKWOOD TOWNHOMES MSBU	543003-UTILITIES-LIGHTING	\$65.07
2008451	09/30/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$713.38
2008451	09/30/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$713.38)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.24
2008451	09/30/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$58.13)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.13
2008451	09/30/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$53.65
2008451	09/30/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$36.73)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.73
2008451	09/30/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$651.88
2008451	09/30/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$651.88)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$107.23)
2008451	09/30/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$107.23
2008451	09/30/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.51
2008451	09/30/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$230.66)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.27
2008451	09/30/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,460.56
2008451	09/30/2020	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$281.09
2008451	09/30/2020	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1645-CHINA COVE MSBU	543003-UTILITIES-LIGHTING	\$64.53
2008451	09/30/2020	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1635-HUNTER'S RUN MSBU	543003-UTILITIES-LIGHTING	\$119.68
2008451	09/30/2020	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1640-EMERALD VLGE I & II MSBU	543003-UTILITIES-LIGHTING	\$306.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1636-BENT TREE MSBU	543003-UTILITIES-LIGHTING	\$106.23
2008451	09/30/2020	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1621-SANDY RIDGE MSBU	543003-UTILITIES-LIGHTING	\$103.35
2008451	09/30/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$84.40)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.40
2008451	09/30/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$88.75)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$88.75
2008451	09/30/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$93.24)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.24



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2008451	09/30/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$33.49)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.49
2008451	09/30/2020	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$8.04
2008451	09/30/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$242.98)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.98
2008451	09/30/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$153.61)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.61
2008451	09/30/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$313.29)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$313.29
2008451	09/30/2020	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1606-VALENCIA ARMS MSBU	543003-UTILITIES-LIGHTING	\$37.32
2008451	09/30/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1,047.11)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,047.11
2008451	09/30/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.37
2008451	09/30/2020	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1618-BRISTOL PARK MSBU	543003-UTILITIES-LIGHTING	\$46.02
2008451	09/30/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$90.62)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.62
2008451	09/30/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$83.53)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.53
2008451	09/30/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$61.62)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.62
2008451	09/30/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$38.10)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.10
2008451	09/30/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$46.31)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.31
2008451	09/30/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$94.29)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2008451	09/30/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.51
2008451	09/30/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$89.51)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1642-EAGLES NEST MSBU	543003-UTILITIES-LIGHTING	\$64.56
2008451	09/30/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$53.65)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$53.65
2008451	09/30/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$165.31)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$165.31

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2008451	09/30/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$364.22)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$364.22
2008451	09/30/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$2,690.22)
2008451	09/30/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,690.22
2008451	09/30/2020	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.01
2008451	09/30/2020	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1610-MCFARLAND MSBU	543003-UTILITIES-LIGHTING	\$304.56
2008451	09/30/2020	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.83
2008451	09/30/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$32.12)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.62
2008451	09/30/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$90.62)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$335.54
2008451	09/30/2020	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1609-LAFITTE CRESCENT MSBU	543003-UTILITIES-LIGHTING	\$130.13
2008451	09/30/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$2,380.84)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,380.84
2008451	09/30/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$54.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$69.87
2008451	09/30/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$43.32)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.32
2008451	09/30/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$997.70
2008451	09/30/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$514.95)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$514.95
2008451	09/30/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$206.14)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.14
2008451	09/30/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$41.70)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.70
2008451	09/30/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1643-COLONY ESTATES PH-II MSBU	543003-UTILITIES-LIGHTING	\$799.44
2008451	09/30/2020	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1607-COLONY ESTATES PH-I MSBU	543003-UTILITIES-LIGHTING	\$272.59
2008451	09/30/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$4,056.92)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,056.92

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2008451	09/30/2020	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1601-TANGLEWOOD MSBU	543003-UTILITIES-LIGHTING	\$450.24
2008451	09/30/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$68.84)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.84
2008451	09/30/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$589.72)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$589.72
2008451	09/30/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$140.29)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.29
2008451	09/30/2020	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1639-GLENWOOD COURT MSBU	543003-UTILITIES-LIGHTING	\$41.47
2008451	09/30/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$223.44)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$223.44
2008451	09/30/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$37.60)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.60
2008451	09/30/2020	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1613-LAKE POINT MSBU	543003-UTILITIES-LIGHTING	\$110.64
2008451	09/30/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$365.92)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$365.92
2008451	09/30/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$48.30)
2008451	09/30/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$48.30
2008451	09/30/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$299.35
2008451	09/30/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$299.35)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$27.64)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.64
2008451	09/30/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$267.75)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$267.75
2008451	09/30/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$6,601.48)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,601.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$20,688.91)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,688.91
2008451	09/30/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$59.75)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.75
2008451	09/30/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$78.79)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.79
2008451	09/30/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$55.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$36.85)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.85

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2008451	09/30/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$29.51)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.51
2008451	09/30/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$28.14)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2008451	09/30/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$70.59)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.59
2008451	09/30/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1,732.63)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,732.63
2008451	09/30/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.27
2008451	09/30/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.79
2008451	09/30/2020	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$66.97
2008451	09/30/2020	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1619-HIDDEN TRAILS II MSBU	543003-UTILITIES-LIGHTING	\$46.02
2008451	09/30/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$39.33)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.33
2008451	09/30/2020	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$408.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$56.51)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.51
2008451	09/30/2020	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1624-HIDDEN TRAILS 6 MSBU	543003-UTILITIES-LIGHTING	\$27.82
2008451	09/30/2020	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1633-ROSEBUD PLANTATION MSBU	543003-UTILITIES-LIGHTING	\$46.47
2008451	09/30/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1,577.77)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,577.77
2008451	09/30/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$206.63)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$206.63
2008451	09/30/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$42.33)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.33
2008451	09/30/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$78.92)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.92
2008451	09/30/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$491.06)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$491.06
2008451	09/30/2020	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1615-DONLABROOK MSBU	543003-UTILITIES-LIGHTING	\$77.93
2008451	09/30/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$48.30)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.30
2008451	09/30/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$35.35)
2008451	09/30/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.35
2008451	09/30/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$37.72)

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2008451	09/30/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.72
2008451	09/30/2020	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1630-LAKE CHARLESTON MSBU	543003-UTILITIES-LIGHTING	\$101.26
2008451	09/30/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$47.81)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.81
2008451	09/30/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$34.25)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.25
2008451	09/30/2020	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1617-BROOKWOOD MSBU	543003-UTILITIES-LIGHTING	\$83.66
2008451	09/30/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$42.20)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.20
2008451	09/30/2020	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$61.74)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.74
2008451	09/30/2020	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$185.74
2008451	09/30/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$337.10)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$337.10
2008451	09/30/2020	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$757.52
2008451	09/30/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$75.57)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.57
2008451	09/30/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$137.17)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.17
2008451	09/30/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$39.71)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.71
2008451	09/30/2020	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$245.67
2008451	09/30/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$27.76)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$30.87)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.87
2008451	09/30/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$2,591.44)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,591.44
2008451	09/30/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39
2008451	09/30/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$39.59)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.59
2008451	09/30/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$632.04)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$632.04



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2008451	09/30/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$76.19)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.19
2008451	09/30/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$31.88)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.88
2008451	09/30/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$30.26)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.26
2008451	09/30/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$127.47)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.47
2008451	09/30/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.15
2008451	09/30/2020	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$805.01
2008451	09/30/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$26.77)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.77
2008451	09/30/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$173.64)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.64
2008451	09/30/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$62.25)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.25
2008451	09/30/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1,091.76)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,091.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$190.09)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.09
2008451	09/30/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$32.49)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.49
2008451	09/30/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$28.27)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
2008451	09/30/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$85.52)
2008451	09/30/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.52
2008451	09/30/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$497.35)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$497.35
2008451	09/30/2020	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1623-LAKE POINT II MSBU	543003-UTILITIES-LIGHTING	\$248.56
2008451	09/30/2020	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1604-CHATEAUGUAY II MSBU	543003-UTILITIES-LIGHTING	\$148.73
2008451	09/30/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$122.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$61.50)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.50
2008451	09/30/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.78
2008451	09/30/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$55.78)

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2008451	09/30/2020	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1605-GABLE ESTATES MSBU	543003-UTILITIES-LIGHTING	\$111.30
2008451	09/30/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$190.70)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.70
2008451	09/30/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$62.99)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.99
2008451	09/30/2020	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$62.67
2008451	09/30/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$33.00)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00
2008451	09/30/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$31.50)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.50
2008451	09/30/2020	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$105.81
2008451	09/30/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$36.35)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.35
2008451	09/30/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2008451	09/30/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.90)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$34.25)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.25
2008451	09/30/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$598.63)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$598.63
2008451	09/30/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2008451	09/30/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$49.48)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$105.43
2008451	09/30/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$161.94)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$161.94
2008451	09/30/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$32.12)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.12
2008451	09/30/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$230.39)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2008451	09/30/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$92.86)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.86
2008451	09/30/2020	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1625-LAWTON COURT MSBU	543003-UTILITIES-LIGHTING	\$44.86
2008451	09/30/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$126.67)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$126.67
2008451	09/30/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$37.85)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.85

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2008451	09/30/2020	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1626-MILLS LANDING MSBU	543003-UTILITIES-LIGHTING	\$144.82
2008451	09/30/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$49.55)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.55
2008451	09/30/2020	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1616-EMERALD POINT MSBU	543003-UTILITIES-LIGHTING	\$405.72
2008451	09/30/2020	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1644-WOODLAND PARK ESTATE MSBU	543003-UTILITIES-LIGHTING	\$96.55
2008451	09/30/2020	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1641-STONEBRIDGE I-IV MSBU	543003-UTILITIES-LIGHTING	\$217.65
2008451	09/30/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$148.76)
2008451	09/30/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.76
2008451	09/30/2020	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1628-HIGH GROVE PLANT MSBU	543003-UTILITIES-LIGHTING	\$49.43
2008451	09/30/2020	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$109.17
2008451	09/30/2020	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,852.65
2008451	09/30/2020	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,862.27
2008451	09/30/2020	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,939.36
2008451	09/30/2020	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,196.69
2008452	09/30/2020	HAWKINS INC-22000013	4786897	WS ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,440.00
2008455	09/30/2020	HOWARD THOMAS GOODPASTER-SHP00033	AUG-SEPT2020	205 MARQUETTA ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,990.00
2008459	09/30/2020	J'S PROFESSIONAL HOME SVC LLC-21800073	117	MSBU SCHOOL BUS BENCH	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$179.30
2008464	09/30/2020	MISSION CRITICAL PARTNERS INC-21700161	11324	SVC 7/26-8/29/20	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$5,372.71
2008466	09/30/2020	OCEAN CITY WRIGHT FIRE CONTROL DIST-012354	9282020	PLAN REVIEW FEES	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$5,500.50
2008468	09/30/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210015	EXP REIMB 8/7-9/15/20	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,489.11
2008470	09/30/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	JUN-SEPT20	174 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,800.00
2008471	09/30/2020	SANTA ROSA COUNTY BOCC-014169	LAND009060	GRIT DISPOSAL	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,065.80
2008472	09/30/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	7394222	AUG 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2008473	09/30/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70939	ARPT SVC 8/2-29/2020	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$49,634.06
2008473	09/30/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70940	ARPT SVC 8/1-31/2020	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,893.43
2008473	09/30/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70940	ARPT SVC 8/1-31/2020	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$5,752.10
2008473	09/30/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70940	ARPT SVC 8/1-31/2020	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$4,111.08
2008473	09/30/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	70940	ARPT SVC 8/1-31/2020	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2008474	09/30/2020	SOUTHERN EQUIPMENT CO-012410	WA04087	EMERGENCY REPAIR FOR TRAN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,724.12
2008475	09/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10671476	FM 9/1-30/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,095.57
2008476	09/30/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10672418	WS 9/1-30/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.24
2008477	09/30/2020	STEVE L WALTON-SHP00030	JUN-OCT2020	1860 SHAY LIN CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,375.00
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5372862	JL074A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,373.64
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5372862	JL083A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$598.00
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5372862	JL086A#ABA HPE ARUBA X37	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$338.05

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2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5372862	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,090.31
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374342	JL074A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,896.33
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374342	JL083A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$513.40
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374342	JL086A#ABA HPE ARUBA X37	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$290.22
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374342	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$936.05
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374820	JL074A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$10,438.81
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374820	JL083A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,850.35
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374820	JL086A#ABA HPE ARUBA X37	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,045.99
2008478	09/30/2020	PC SPECIALISTS INC DBA-21200956	5374820	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,373.65
2008479	09/30/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	12251	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$1,350.00
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710249827	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710249828	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250059	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$154.92
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250060	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250397	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250398	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250612	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.32
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710250613	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.90
2008480	09/30/2020	UNIFIRST CORPORATION-20600219	2710251185	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2008481	09/30/2020	GANNETT SATELLITE INFO NETWORK-014333	0575001353	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,168.84
2008482	09/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861448765	FLT 7/24-8/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$161.68
2008483	09/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9861951389	WS 8/2-9/01/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,717.81
2008484	09/30/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9862556478	IS 8/11-9/10/2020	01115-TELECOMMUNICATIONS	541010-COMMUNICATIONS SERVICE	\$80.02
2008486	09/30/2020	WATERMAN VENTURES LLC-22000226	1002	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,200.00
2008486	09/30/2020	WATERMAN VENTURES LLC-22000226	1003	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
2008486	09/30/2020	WATERMAN VENTURES LLC-22000226	1004	CHARTER BOAT SVC	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$1,200.00
2008487	09/30/2020	WGBH EDUCATIONAL FOUNDATION-22000072	C100032292	BO2020	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,000.00
2008489	09/30/2020	WNY BRIERWOOD APARTMENTS LLC-SHP00060	SEPT2020	110 DAVID ST #9A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,235.00
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$113,055.00
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$66,174.08)
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$130,962.45
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$110,257.29
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$276,719.42
V2007765	09/03/2020	ANDERSON COLUMBIA CO., INC-013216	11	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$30,746.60
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	) (\$217,460.58)

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V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$217,460.58
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	AIRPORT	4298-INTERFUND TRANSFER	591001-BT-GENERAL FUND	\$217,460.58
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$145,127.00
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$43,361.47)
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$43,361.47
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	12	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCENMT	\$43,361.47
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	LETF9120	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$325.00
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	LETF9120	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$3,000.00
V2007767	09/03/2020	LARRY ASHLEY SHERIFF-012875	LETF9120	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$5,000.00
V2007769	09/03/2020	DUSTIN R BALL-EMP00093	8/18/2020	ELECTION TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$80.44
V2007773	09/03/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6867211	BWB MSBU SEPT20	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$4,849.01
V2007775	09/03/2020	MACK BUSBEE-004028	SEPT2020	SEPT 2020 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$228,610.22
V2007776	09/03/2020	C W ROBERTS CONTRACTING INC-20101504	6	HENDERSON/COMMONS DR	303-INFRASTRUCT SURTAX FUND	2051000-CONTRACTS PAYABLE	(\$2,851.31)
V2007776	09/03/2020	C W ROBERTS CONTRACTING INC-20101504	6	HENDERSON/COMMONS DR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$57,026.49
V2007780	09/03/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$113.54
V2007780	09/03/2020	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$129.30
V2007780	09/03/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2007795	09/03/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	09022020	SEPT ADDTNL CONTRIBUT	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$120,000.00
V2007811	09/03/2020	HDR ENGINEERING INC-014984	1240011545	PROFESSIONAL SVC	731344-FDOT-STEELE RD-PENNY BRDG	531501-PS-C.E.I. ADMINISTRATION	\$26,959.50
V2007813	09/03/2020	J H WRIGHT & ASSOCIATES-001485	418121F	PACKAGED PUMP STATION	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,174.90
V2007813	09/03/2020	J H WRIGHT & ASSOCIATES-001485	418274F	PACKAGED PUMP STATION	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$9,352.10
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,123.93
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	CLERK	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$13,641.43
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$89,387.67
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,229.97
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$9,791.43
V2007815	09/03/2020	JD PEACOCK II CLERK OF COURT-000001	SEPT2020	RECORDS MGMNT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,377.70
V2007818	09/03/2020	L3HARRIS TECHNOLOGIES INC-21000395	93350444	AUG 2020 SOF FEE	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	453250	W/E 7/18/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,218.50
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454194	GREEN/ERROL 8/22/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,446.64
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454197	S MCTEAR 8/22/2020	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$558.08
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454198	BRAXON LOVEJOY8/22/20	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454198	BRAXON LOVEJOY8/22/20	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$814.34
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454406	8/29/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
V2007819	09/03/2020	LANDRUM STAFFING SERVICES INC-21101150	454408	D PARKER 8/29/2020	5200-FLEET OPERATIONS	534500-CS-PERSONNEL	\$735.38



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V2007821	09/03/2020	MANSFIELD OIL CO INC-20402014	21925397	CONV 87 OCT E-10	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,525.49
V2007821	09/03/2020	MANSFIELD OIL CO INC-20402014	21925398	CONV 87 OCT E-10	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,516.92
V2007821	09/03/2020	MANSFIELD OIL CO INC-20402014	62281	UNL 7389	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,664.65
V2007824	09/03/2020	MOTT MACDONALD CONSULTANTS-20400265	502402268	JOHN KING RD IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$2,220.00
V2007824	09/03/2020	MOTT MACDONALD CONSULTANTS-20400265	502402438	6TH ST DRAINAGE IMPRO	1004-STORMWATER MANAGEMENT	531100-PS-CONSULTANT	\$3,215.00
V2007824	09/03/2020	MOTT MACDONALD CONSULTANTS-20400265	502402445	JOHN KING RD IMPROV	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$12,482.50
V2007824	09/03/2020	MOTT MACDONALD CONSULTANTS-20400265	502402584	JOHN KING RD IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$6,287.50
V2007824	09/03/2020	MOTT MACDONALD CONSULTANTS-20400265	502402610	6TH STREET DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$7,462.50
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$62,538.11
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	702041-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$24,541.34
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$46,786.51
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$20,114.82
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,763.03
V2007825	09/03/2020	MV CONTRACT TRANSPORTATION INC-21900076	2010	JULY 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$16,846.52
V2007826	09/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43432	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$33.75
V2007826	09/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43432	LEGAL SERVICES	3206-PJ ADAMS TIF	531500-PS-ENGINEERING	\$268.56
V2007826	09/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43432	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$6.12
V2007826	09/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43432	LEGAL SERVICES	731744-FDOT ROW PJ ADAMS (C)	561400-LAND-TRANSPORTATION	\$910.50
V2007827	09/03/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 86202	JUL 202 NEGATIVE BILL	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$531.02
V2007827	09/03/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND862020	JUL 20 NEGATIVE BILL	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$71.87
V2007839	09/03/2020	SOUTHERN ROCK & LIME INC-21001113	S4361	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$14,191.84
V2007839	09/03/2020	SOUTHERN ROCK & LIME INC-21001113	S4382	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,189.14
V2007839	09/03/2020	SOUTHERN ROCK & LIME INC-21001113	S4391	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$377.20
V2007839	09/03/2020	SOUTHERN ROCK & LIME INC-21001113	SR4364	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$7,772.80
V2007839	09/03/2020	SOUTHERN ROCK & LIME INC-21001113	SR4368	STEELE PIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$16,091.20
V2007841	09/03/2020	VICKY STEVER-EMP00216	8/6-27/2020	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$41.40
V2007858	09/03/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50816149	825-A BASE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$545.02
V2007858	09/03/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50816149	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$554.88
V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	22/12 WIRE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$350.00
V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	LABOR TWO TECHS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$3,200.00
V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	LR100PDK ELECTRIC LATCH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$475.00
V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	MS100-US32D ELECTRIC STI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$560.00
V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	MTK-15 READER, MULTI-TEC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,625.00

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V2007861	09/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	143511GM	S2-ACM ACCESS CONTROL AP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,725.00
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	77924	FREEPORT ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$646.06
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	77925	DEFUNIAK ASPHALT PLT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$218.05
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	77925	DEFUNIAK ASPHALT PLT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$51,978.16
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	78040	DEFUNIAK ASPHALT PLT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$139.55
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	78040	DEFUNIAK ASPHALT PLT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$10,161.14
V2007935	09/10/2020	C W ROBERTS CONTRACTING INC-20101504	78260	DEFUNIAK ASPHALT PLT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$26,557.89
V2007940	09/10/2020	CITY OF DESTIN-004710	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2007941	09/10/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$448.17
V2007941	09/10/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$505.99
V2007941	09/10/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.33
V2007944	09/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020640	TO10 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$45,424.50
V2007944	09/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020641	TO11 SUBSURFACE UTIL	4125-SEWER CONSTRUCTION	534105-CS-AREA PHOTO MAPPING	\$9,000.00
V2007944	09/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020642	TO12 GENERAL ENG SVC	4125-SEWER CONSTRUCTION	531900-PS-OTHER	\$1,316.00
V2007944	09/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020643	TO14 GENERAL PERMIT	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,026.00
V2007944	09/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020644	TO15 SURFACE W&B	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,268.05
V2007946	09/10/2020	CORE & MAIN LP-20700344	M717284	REGISTER/ARM PULSE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$273.67
V2007960	09/10/2020	DAVID BALL-REF03849	8/18/2020	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$26.45
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$111.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$370.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	RISK MGMT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	STORMWATER	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$74.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$148.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2007965	09/10/2020	DRUG FREE WORKPLACES INC D/B/A-011218	AUG2020	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$222.00
V2007966	09/10/2020	EA TAPPING SERVICES LLC-20900747	REISSUE CK	CKV2007671 INV 8140	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$8,500.00
V2007978	09/10/2020	JOHN C ODOM-22000190	INV1935	BEACH RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$1,950.00

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V2007978	09/10/2020	JOHN C ODOM-22000190	INV1936	BEACH RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$3,250.00
V2007982	09/10/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$584,613.47
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$20,338.74
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$58,841.63
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,036.20
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,368.36
V2007984	09/10/2020	FLORIDA BLUE-015951	SEPT20 41954	SEPT20 PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,238.08
V2008011	09/10/2020	TERRIE HENDERSON-EMP00338	8/3-31/20	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$193.20
V2008013	09/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14010820	AUG2020 WORK CREW	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$6,528.00
V2008013	09/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14220820	AUG2020 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,080.00
V2008013	09/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14230820	AUG2020 WORK CREW	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,720.00
V2008017	09/10/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0820	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$30.30
V2008017	09/10/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0820	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$132.50
V2008017	09/10/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0820	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$18.25
V2008017	09/10/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0820	PURCHASING DEPT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.55
V2008017	09/10/2020	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0820	VA	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$19.15
V2008018	09/10/2020	JD PEACOCK II CLERK OF COURT-006052	1995514	RECORDING FEE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$69.50
V2008018	09/10/2020	JD PEACOCK II CLERK OF COURT-006052	1999122	RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$10.00
V2008019	09/10/2020	JOHNS EASTERN COMPANY INC-20300174	05112020LB	APR20 LIABILITY CLM	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$1,800.00
V2008019	09/10/2020	JOHNS EASTERN COMPANY INC-20300174	05112020WC	APR20 WORKERS COMP	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$6,000.00
V2008019	09/10/2020	JOHNS EASTERN COMPANY INC-20300174	09012020LB	AUG2020 LIABILITY CLM	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$900.00
V2008019	09/10/2020	JOHNS EASTERN COMPANY INC-20300174	09012020WC	AUG2020 WORKERS COMP	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$8,400.00
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454199	D CANNON 8/22/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454200	W/E 8/22/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,024.11
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454405	CLAAR-JOHNSON 8/29/20	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$704.57
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454407	D SKARZYNSKI 8/29/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$1,004.64
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454409	S MCTEAR 8/29/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$545.00
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454410	B LOVEJOY 8/29/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$851.84
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454410	D BRAXTON 8/29/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454411	D CANNON 8/29/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2008021	09/10/2020	LANDRUM STAFFING SERVICES INC-21101150	454632	D CANNON 9/5/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$580.64
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,555.00
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007FSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$120.00
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$60.00

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V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$220.00
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,732.50
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2008027	09/10/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202007HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2008035	09/10/2020	MOTT MACDONALD CONSULTANTS-20400265	502402559	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,648.15
V2008035	09/10/2020	MOTT MACDONALD CONSULTANTS-20400265	502402559	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$27,984.30
V2008035	09/10/2020	MOTT MACDONALD CONSULTANTS-20400265	502402559	CEI PJ ADAM PKWY WIDE	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$17,960.21
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY KIOSK	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$2,109.00
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,248.00
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023993	W/E 7/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.40)
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023997	W/E 7/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023998	W/E 7/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,635.17
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023999	W/E 7/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024000	W/E 7/18/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,481.10
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024037	W/E 8/1/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.44)
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024038	W/E 8/1/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024039	W/E 8/1/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,712.29
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024040	W/E 8/1/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024041	W/E 8/1/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,828.19
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024076	W/E 8/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$4.36)
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024078	W/E 8/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024079	W/E 8/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,027.17
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024080	W/E 8/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024081	W/E 8/15/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,036.99
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024099	W/E 8/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$61.56)
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024100	W/E 8/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024102	W/E 8/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,896.03
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024103	W/E 8/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024104	W/E 8/22/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,013.15
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024123	W/E 8/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.88)
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024125	W/E 8/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,425.24
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024126	W/E 8/29/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024129	W/E 8/29/20	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V2008041	09/10/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024130	W/E 8/29/20	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,069.76
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20012	CHOPP SEPT2020 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30.63

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V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI20012	CHOPP SEPT2020 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$791.81
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC DELINQUENT APR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.22
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC DELINQUENT FEB20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$10.49
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC DELINQUENT JUN20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$16.15
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC DELINQUENT MAR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$20.67
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC TPP APR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.70
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC TPP JUN20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.73
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC TPP MAY20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.69
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	BOCC TTP MAR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.69
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB DELINQUENT APR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.48
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB DELINQUENT FEB20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$24.34
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB DELINQUENT JUN20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$25.83
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB DELINQUENT MAR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$47.73
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB TPP APR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$1.56
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB TPP JUN20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$1.68
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB TPP MAR20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$1.57
V2008043	09/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T20005	OCSB TPP MAY20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$1.58
V2008045	09/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812159	AUG 2020 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2008045	09/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812159	AUG 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2008045	09/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812160	SEPT 2020 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2008045	09/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812160	SEPT 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2008051	09/10/2020	POLYENGINEERING INC-003365	18382	WS SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,494.50
V2008051	09/10/2020	POLYENGINEERING INC-003365	18383	WS SVCS	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$12,049.50
V2008052	09/10/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378647	EARL KENNEDY RD	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,070.00
V2008052	09/10/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	378648	CAVALIER DR/E 90 CVW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,090.00
V2008060	09/10/2020	EDWIN RIVERA-EMP00364	8/4-26/20	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$96.60
V2008064	09/10/2020	SELMAN & COMPANY LLC-21500070	LB00001838	AUG2020 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,243.50
V2008064	09/10/2020	SELMAN & COMPANY LLC-21500070	LB00001838	AUG2020 CLERK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2008064	09/10/2020	SELMAN & COMPANY LLC-21500070	LB00001838	SEPT2020 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,243.50
V2008064	09/10/2020	SELMAN & COMPANY LLC-21500070	LB00001838	SEPT2020 CLERK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2008071	09/10/2020	THE GABOTON GROUP LLC-21600128	10211	AUG 2020 SVC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2008075	09/10/2020	TOWN OF CINCO BAYOU-20202915	PRIMELE20	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2008104	09/10/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50819311	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,661.24
V2008104	09/10/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50821929	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$2,476.79
V2008114	09/21/2020	LARRY ASHLEY SHERIFF-012875	13	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCENMT	\$120,516.00



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V2008114	09/21/2020	LARRY ASHLEY SHERIFF-012875	13	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$59,152.86)
V2008114	09/21/2020	LARRY ASHLEY SHERIFF-012875	13	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$59,152.86
V2008114	09/21/2020	LARRY ASHLEY SHERIFF-012875	13	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCENMT	\$59,152.86
V2008117	09/21/2020	B&C FIRE SAFETY INC-001561	A104387	JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$225.00
V2008117	09/21/2020	B&C FIRE SAFETY INC-001561	A104551	JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.00
V2008117	09/21/2020	B&C FIRE SAFETY INC-001561	INS105098	CTHS EXTEN ANNEX	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83670639	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$30,209.12
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83713965	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,295.47
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83722715	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$38.16
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83722716	MEDICAL SUPPLIES	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,350.00
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83726112	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$976.03
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83729352	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,408.00
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83729353	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$147.56
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83731409	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,644.80
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83733097	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$364.75
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83754887	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$47.00
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83754888	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$846.00
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83754889	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$114.50
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83758316	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$411.60
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83761887	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$760.66
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83763844	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$241.02
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83766103	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$32.80
V2008121	09/21/2020	BOUND TREE MEDICAL LLC-20202642	83766104	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$716.40
V2008122	09/21/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6961914	BWB MSBU PINE STRAW	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$905.00
V2008122	09/21/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6994478	BWB MSBU EXTER SEP20	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$15,624.70
V2008122	09/21/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	6996338	BWB MSBU INSTAL AUG20	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,892.40
V2008128	09/21/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,109.00
V2008128	09/21/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$133.73
V2008128	09/21/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$141.59
V2008132	09/21/2020	CORIZON HEALTH INC-21200124	CZN000024301	AUG 2020 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$231,009.98
V2008132	09/21/2020	CORIZON HEALTH INC-21200124	CZN000024301	AUG 2020 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,225.02
V2008144	09/21/2020	AMERICAN RAIL PARTNERS LLC-22000035	#1 BY PW	ADV PAYMENT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$200,613.20
V2008147	09/21/2020	FORT BEND SERVICES INC-015428	0229786IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$34,500.00
V2008159	09/21/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14020820	AUG 2020 WORK CREW	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$5,512.00
V2008161	09/21/2020	JD PEACOCK II CLERK OF COURT-000001	AUG2020	AUG 2020 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$930.00

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V2008162	09/21/2020	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 100	PARCEL 100	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$23,050.00
V2008162	09/21/2020	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 151	CV CROSSING POWER CTR	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$37,400.00
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	452705	W/E 6/27/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,728.38
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	453062	W/E 7/11/20 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,267.36
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	453250	W/E 7/18/2020 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$3,218.50
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	453995	W/E 8/15/2020 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$5,129.41
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454029	W/E 8/8-15/20 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$19,215.29
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454412	W/E 8/22-29/20 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$4,530.60
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454628	D SKARZYNSKI 09/05	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$897.00
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454630	W/E 9/5/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$697.60
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454631	BRAXTON W/E 9/5/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2008165	09/21/2020	LANDRUM STAFFING SERVICES INC-21101150	454631	LOVEJOY W/E 9/5/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,563.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008FSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$120.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$60.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$220.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,777.50
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202008HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$120.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009FSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,563.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$60.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$220.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,782.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2008166	09/21/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202009HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2008167	09/21/2020	MANSFIELD OIL CO INC-20402014	21944329	OCT E-10	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,579.81
V2008171	09/21/2020	MOTT MACDONALD CONSULTANTS-20400265	502402542	TO3 HIGH RIDGE RD	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	\$657.50
V2008172	09/21/2020	NABORS,GIBLIN & NICKERSON PA-010277	43554	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,017.24
V2008174	09/21/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20032	VIN#3C6JR7AT3LG164703	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$117.55
V2008179	09/21/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	603351	GARRETT PIT/WHITEHURS	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$600.00
V2008179	09/21/2020	POTPAN'S ASPHALT MAINTENANCE-20500041	603351	SHOFFNER BLVD/HWY90 E	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,897.50
V2008182	09/21/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	073120	D SAMPSON CHARGES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$37.28
V2008182	09/21/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	073120	D SAMPSON CHARGES	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$86.40
V2008182	09/21/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	0912020	AUG 2020 BOARD COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$20.21

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V2008186	09/21/2020	SOUTHERN ROCK & LIME INC-21001113	S4326	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,958.70
V2008186	09/21/2020	SOUTHERN ROCK & LIME INC-21001113	S4333	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$7,835.04
V2008186	09/21/2020	SOUTHERN ROCK & LIME INC-21001113	S4351	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$3,005.12
V2008186	09/21/2020	SOUTHERN ROCK & LIME INC-21001113	S4359	LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$1,713.28
V2008186	09/21/2020	SOUTHERN ROCK & LIME INC-21001113	S4360	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,224.50
V2008195	09/21/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50825292	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$812.56
V2008196	09/21/2020	WASTE MANAGEMENT D/B/A-001748	000012818027	AUG 20 SVC TONS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$75,132.03
V2008196	09/21/2020	WASTE MANAGEMENT D/B/A-001748	296174818025	AUG 20 SVC RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$23,207.68
V2008196	09/21/2020	WASTE MANAGEMENT D/B/A-001748	296174818025	AUG 20 SVC TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$532,815.08
V2008208	09/24/2020	ADVANCED DATA PROCESSING INC-015407	10628	AUG SVC 2020	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$48,220.10
V2008217	09/24/2020	B&C FIRE SAFETY INC-001561	INS105291	CLERK OF COURTS ARCH	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2008217	09/24/2020	B&C FIRE SAFETY INC-001561	INS105484	ADMIN BLDG	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,044.00
V2008217	09/24/2020	B&C FIRE SAFETY INC-001561	INS105485	ADMIN BLDG	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,250.00
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5792A	BO2030	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	(\$125.00)
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5827	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5828	AUG2020 AGENCY SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5830	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.66
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5831	VENTURE PRODUCTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$298.45
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5834	VENTURE OUT PROGRAM	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$23,000.00
V2008220	09/24/2020	BOONE OAKLEY, LLC-21900013	5835	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83739623	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$658.20
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83744477	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$210.24
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83746171	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$90.00
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83748055	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,792.07
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83749718	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.18
V2008221	09/24/2020	BOUND TREE MEDICAL LLC-20202642	83751391	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$148.72
V2008222	09/24/2020	MACK BUSBEE-004028	BLUE REWARD	4 EMP QRTR 3&4 WELL	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$295.00
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	11	PJ ADAMS PKWY WIDE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,553.94)
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	11	PJ ADAMS PKWY WIDE	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$22,955.44
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	11	PJ ADAMS PKWY WIDE	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$51,276.39
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	11	PJ ADAMS PKWY WIDE	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$30,328.84
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	11	PJ ADAMS PKWY WIDE	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$13,904.01
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	12	PJ ADAMS PKWY WIDEN	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,452.95)
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	12	PJ ADAMS PKWY WIDEN	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$87,100.48
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	12	PJ ADAMS PKWY WIDEN	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$53,609.66
V2008223	09/24/2020	C W ROBERTS CONTRACTING INC-20101504	12	PJ ADAMS PKWY WIDEN	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$7,721.61

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V2008231	09/24/2020	CITY OF DESTIN-004710	20202	10/1/19-6/30/2020	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$77,127.57
V2008244	09/24/2020	DEPT OF JUVENILE JUSTICE-20501842	20200946	SEPT 2020	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2008246	09/24/2020	EARLY LEARNING COALITION-21600086	JULY-SEPT202	EARLY LEARNING	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
V2008251	09/24/2020	FACEBOOK INC-22000099	24011655	BO2002	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$998.43
V2008251	09/24/2020	FACEBOOK INC-22000099	24011655	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,186.33
V2008253	09/24/2020	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2008256	09/24/2020	GILMORE MOVING & STORAGE INC D/B/A-20502008	0090933	SVC DESTRUCTION	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$82.88
V2008268	09/24/2020	HDR ENGINEERING INC-014984	1200290603	TO4 PJ ADAMS PH 1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$348.45
V2008268	09/24/2020	HDR ENGINEERING INC-014984	1200290605	TO11 ROW SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,695.80
V2008275	09/24/2020	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARD	14 EMP QTR 3&4 WELL	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$720.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1805916	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1806421	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$54.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1810025	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1810035	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1810096	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1813239	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1819753	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1823432	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$180.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1827735	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1833997	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$285.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835841	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$137.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835864	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$137.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835869	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$146.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835886	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$120.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835887	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$120.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835927	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$163.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835947	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835948	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$154.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835949	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835964	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1835966	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$86.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1838289	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1839834	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1839970	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$171.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1840100	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1842460	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$367.00

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V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1844010	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1853525	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$52.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1859097	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1863663	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$10.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1865284	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$10.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1866067	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$44.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1867678	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$409.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1870453	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$129.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1870609	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$10.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1870802	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$316.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1871565	RECORDING RECEIPT	450-EMERGENCY MEDICAL SERVICE	2070510-DTOF-CLERK OF COURT	\$61.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1876515	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$30.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1879074	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1879288	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1879854	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1879863	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1882484	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$239.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1882784	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1883453	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1883566	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$103.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1883837	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$88.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1883850	RECORDING RECEIPT	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1883906	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1885963	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1889649	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$171.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1890305	RECORDING RECEIPT	411-WATER & SEWER ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$19.20
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1890994	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1894143	RECORDING RECEIPT	411-WATER & SEWER ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$32.10
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1895820	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1897183	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$30.90
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1897461	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$61.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1897527	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$588.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1898201	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$163.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1900455	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1903741	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$10.00



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V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1904338	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$146.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1904349	RECORDING RECEIPT	411-WATER & SEWER ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$440.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1906944	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$42.80
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1909768	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$27.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1912756	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1912758	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1912761	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$79.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1916223	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$44.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1916648	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1916930	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1920319	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$87.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1922994	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$38.40
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1924906	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$96.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1925321	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1925337	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$87.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1925419	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1925859	RECORDING RECEIPT	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$76.20
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1927034	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$20.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1927711	RECORDING RECEIPT	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$120.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1927819	RECORDING RECEIPT	411-WATER & SEWER ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1929243	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$71.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1929330	RECORDING RECEIPT	421-AIRPORT ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$45.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1931787	RECORDING RECEIPT	0126-CORRECTIONS DEPARTMENT	549151-RECORDING FEES	\$18.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1933569	RECORDING RECEIPT	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$86.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1933622	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1933831	RECORDING RECEIPT	0112-FACILITIES MAINTENANCE	549151-RECORDING FEES	\$95.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1934054	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1935542	RECORDING RECEIPT	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1936079	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$239.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1938844	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$22.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1939484	RECORDING RECEIPT	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$61.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1939640	RECORDING RECEIPT	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$21.40
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1940941	RECORDING RECEIPT	0102-COUNTY ADMINISTRATOR	549151-RECORDING FEES	\$35.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1943623	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$82.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1944195	RECORDING RECEIPT	0102-COUNTY ADMINISTRATOR	549151-RECORDING FEES	\$248.00

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V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1945883	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1946143	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1946147	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948483	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948730	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$191.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948747	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$250.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948758	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$250.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948767	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$150.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948768	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$150.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948798	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$130.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1948809	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1950930	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$44.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1951504	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1953028	RECORDING RECEIPT	0141-COMMUNITY TRANSIT (WAVE)	549151-RECORDING FEES	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1953254	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$897.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1955600	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1958675	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1958868	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1959989	RECORDING RECEIPT	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$37.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1960728	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$229.72
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1961228	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$52.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1961441	RECORDING RECEIPT	0112-FACILITIES MAINTENANCE	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1962179	RECORDING RECEIPT	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$44.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1963373	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$229.95
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1966460	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$83.20
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1966992	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1967407	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1967409	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1967411	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1967423	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1967424	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1968462	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$121.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1968548	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$150.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1968565	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$150.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1968581	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$180.00

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V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1968588	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$170.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1970574	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$54.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1971691	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1971693	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1972998	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$28.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1977023	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1978324	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$30.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981221	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$61.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981323	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981325	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981328	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981770	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$50.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981792	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$60.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1981875	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$849.55
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1984273	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$266.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1984453	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$188.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1984960	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$30.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1986372	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1987230	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1987866	RECORDING RECEIPT	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$19.20
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1988011	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$62.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1989684	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$69.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1989897	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1990846	RECORDING RECEIPT	0102-COUNTY ADMINISTRATOR	549151-RECORDING FEES	\$52.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1991033	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$44.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1991814	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$71.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1992069	RECORDING RECEIPT	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$68.60
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1993159	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1993520	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$163.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1997416	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$239.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1997431	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$205.50
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	1997440	RECORDING RECEIPT	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$95.00
V2008283	09/24/2020	JD PEACOCK II CLERK OF COURT-006052	PRIOR YEARS	RECORDING RECEIPT	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$1,048.58
V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	454627	G TEFTELLER 9/5/2020	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	454633	W/E 09/05/2020 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,667.78

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V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	454843	D SKARZYNSKI 9/12/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$986.70
V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	454847	D CANNON 9/12/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$488.96
V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	454848	W/E 9/12/2020 POLLS	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,777.00
V2008285	09/24/2020	LANDRUM STAFFING SERVICES INC-21101150	455017	D CANNON 9/19/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$198.64
V2008289	09/24/2020	MEREDITH CORPORATION-21700018	10266351	BO-D2031	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,461.75
V2008298	09/24/2020	MOTT MACDONALD CONSULTANTS-20400265	502402677	PJ ADAMS PKWY WIDEN	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2008298	09/24/2020	MOTT MACDONALD CONSULTANTS-20400265	502402677	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,901.62
V2008298	09/24/2020	MOTT MACDONALD CONSULTANTS-20400265	502402677	PJ ADAMS PKWY WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$21,786.81
V2008298	09/24/2020	MOTT MACDONALD CONSULTANTS-20400265	502402677	PJ ADAMS PKWY WIDEN	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$20,188.76
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	702040-FDOT RURAL TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$55,067.35
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	702041-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$23,145.78
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$43,486.25
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$10,233.71
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,726.63
V2008299	09/24/2020	MV CONTRACT TRANSPORTATION INC-21900076	2011	AUG 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$13,061.44
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024151	W/E 9/5/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.25)
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024154	W/E 9/5/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$140.98
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024155	W/E 9/5/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,812.49
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024156	W/E 9/5/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$274.54
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024157	W/E 9/5/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,967.41
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024166	W/E 9/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024167	W/E 9/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,234.78
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024171	W/E 9/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024172	W/E 9/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,265.88
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024173		1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$20.37)
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024190	W/E 9/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$79.77)
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024192	W/E 9/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024193	W/E 9/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,201.54
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024194	W/E 9/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2008304	09/24/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024195	W/E 9/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,379.96
V2008307	09/24/2020	PANHANDLE ANIMAL-003831	OKA820	AUG 2020	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2008329	09/24/2020	TRACTOR & EQUIPMENT COMPANY-002624	W20458	EQUIPMENT AT FACILITY TOR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$10,913.01
V2008347	09/24/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	142063RW	METAL DOOR REPLACEMENT BY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$5,712.18

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V2008387	09/29/2020	BANK OF AMERICA-014799	0013	""DZ GRINDERS LLC""	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	""DZ GRINDERS LLC""	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,317.61
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	""DZ GRINDERS LLC""	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,103.16
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	1 SOURCE POWER & EQUI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$461.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.51
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.10
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.58
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.64
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.07
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.38
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.29
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.96
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.86
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.80
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	546050-RM-OFFICE MACHINES	\$248.67
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,121.25
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.75
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$784.38
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.17
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$765.08)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$212.14)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.43
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.95
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.08
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.14
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$522.70
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,666.20
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	GATLIN LUMBER AND SUP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.22
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$397.14
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$273.13
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	IN SOUTHERN COMMERC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.59



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V2008387	09/29/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$532.26
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$635.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.66
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.36
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$632.46
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,989.03
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.86
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$568.24
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$991.29
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,528.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.87
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$10.85
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$78.52)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.35)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.24)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$8.60)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.56
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.73
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.34
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.83
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.61
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.94
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.49
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.72
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.94
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.24
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.76
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.16
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.59
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.35
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.77
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.13
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.58
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.35

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V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.91
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.59
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.63
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.76
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.51
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.08
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.34
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.73
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.70
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.22
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.74
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.60
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.35
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.14
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$326.76
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,127.14
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$11.49
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.30
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$638.56
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$497.21
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.65
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.11
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.54
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$460.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$747.08
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,644.16
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,250.20
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,988.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$765.72
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,213.68
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,531.13)
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.14

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V2008387	09/29/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,303.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,531.13
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$590.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	NAPSA	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$450.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	SHI INTERNATIONAL COR	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$80.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$124.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$1,195.96
V2008387	09/29/2020	BANK OF AMERICA-014799	0301	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$74.47
V2008387	09/29/2020	BANK OF AMERICA-014799	0417	""ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0417	AMAZON.COM MM8797SB2	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$314.97
V2008387	09/29/2020	BANK OF AMERICA-014799	0417	AMAZON.COM MM8XD0AR1	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$941.27
V2008387	09/29/2020	BANK OF AMERICA-014799	0417	AMZN MKTP US MM7OC3UF	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$575.96
V2008387	09/29/2020	BANK OF AMERICA-014799	0417	BIOMEDIX MEDICAL INC	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,015.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0477	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$72.54
V2008387	09/29/2020	BANK OF AMERICA-014799	0477	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$311.63
V2008387	09/29/2020	BANK OF AMERICA-014799	0477	INTERNATIONAL ASSOCIA	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$195.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0477	LTS LOGO&TEAM SPORTSW	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$958.66
V2008387	09/29/2020	BANK OF AMERICA-014799	0477	PAYPAL FEPA	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0502	SQ SURVMAP EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$120.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	AIRPORT WINDSOCK CORP	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$134.42
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	ALLFUSES COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$132.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	AMERICAN FLAGPOLE & F	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$249.95
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	AMZN MKTP US MU2NE4GI	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$18.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	ARROW.COM&VERICAL.COM	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$182.39
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	BUYHOTSYPARTS	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$64.55
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	DEPT OF BUS AND PROF	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	FILTERBUY.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$193.08
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GALETON	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$142.54
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$132.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$90.35
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$105.84
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$131.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$161.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$170.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$189.61
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$207.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$4.46
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$52.36
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$53.83
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$78.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$102.60
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	GTEL PAYPHONECOM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$44.35
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	ISSA	4202-AIRPORT-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$500.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$9.34)
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	LOWES #00479	4202-AIRPORT-OPERATING	552601-CHEMICAL SUPPLIES	\$80.98

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V2008387	09/29/2020	BANK OF AMERICA-014799	0506	PARTSTREE COM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$31.85
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	PROSOURCELIGHTING COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$4.88)
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$104.40
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$115.80
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SMARTSIGN	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$227.60
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SQ QUALITY GATES AND	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$839.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SQ QUALITY GATES AND	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,658.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	SUMMIT RACING MAIL OR	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$209.96
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	TWG SUPPLY INC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$1,171.95
V2008387	09/29/2020	BANK OF AMERICA-014799	0506	WWW.GREEN-PARTS-DIREC	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$29.94
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.90
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$36.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US	701903-FDOH ZIKA RESPONSE (O)	552200-SAFETY SUPPLIES	(\$109.30)
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US	701904-FDOH ZIKA RESPONSE (O)	552800-COMPUTER SUPPLIES	(\$54.65)
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MM4SK6DD	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US MM8UW11Q	1004-STORMWATER MANAGEMENT	553010-ROAD MAINT MATERIALS	\$599.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	BAGBY ELEVATOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,375.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$13.66
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	ELECTRIC MOTOR REPAIR	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$822.22
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$304.93
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$27.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	HEADWATER WHOLESALE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$2,977.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.36
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$53.26
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	JOHNSTONE SUPPLY - FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.64
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.74
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$102.94
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553010-ROAD MAINT MATERIALS	\$620.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	PIPEHORN UTILITY TOOL	1003-TRAFFIC SIGNAL MAINT	564102-GENERAL GOVERNMENT EQUIP	\$2,242.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	RESTYLERS KRESTVIEW	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$3,095.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$850.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$746.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$2,238.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,585.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$308.24
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$30.82
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$246.61
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$30.82
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$4.30
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$222.15
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$300.38

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V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,403.08
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$300.38
V2008387	09/29/2020	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$18.72
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MF3FE6VO	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$338.26
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MF4326AO	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$197.80
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MF9677N5	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$119.95
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US MM2AQ3Q1	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$31.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	CHEAPER THAN DIRT	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$315.84
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$77.97
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	HBD INC.	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,400.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	HBD INC.	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,097.05
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,140.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	JORGENSON LOCKERS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$470.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	L J B EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,229.34
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$750.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	LEEROYS FABRICATION A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,100.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$111.15
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$191.36
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$7.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$628.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$882.41
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$6.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$54.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$204.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0567	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$10.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$7.36
V2008387	09/29/2020	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$22.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.38
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.60
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$232.38
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$120.11
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$13.32
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$152.33
V2008387	09/29/2020	BANK OF AMERICA-014799	0639	STAPLS731240201800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$173.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0758	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.04



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V2008387	09/29/2020	BANK OF AMERICA-014799	0758	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$170.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$97.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0876	TOWNEPLACE SUITES FT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$225.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0876	TOWNEPLACE SUITES FT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$410.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US MF23S8P5	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$209.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US MU18T94G	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$89.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	ACME BARRICADES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,200.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$849.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$70.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$245.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$660.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$706.64
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	JH WRIGHT & ASSOCIATE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$110.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	(\$150.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,513.58
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,811.49
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,025.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$20.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$699.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,120.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$560.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,002.46
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	563314-STATE D.O.T. PROJECTS	\$30.88
V2008387	09/29/2020	BANK OF AMERICA-014799	0964	WASTE PRO - 819-02 CR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$339.68
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMAZON.COM MM0Q888A0	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$21.14
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMAZON.COM MM5S81Q91	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.55
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MF33P99M	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$42.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MF8D0360	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$50.87
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MF8ZO582	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$169.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MM0W89BA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$649.80
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MM2IC0B6	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$625.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MM7CM1Z7	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$109.80

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V2008387	09/29/2020	BANK OF AMERICA-014799	0977	AMZN MKTP US MU5TJ7J5	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$15.60
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,931.47
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$5.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$17.25
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$25.58
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$19.99)
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$63.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$319.97
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,099.99
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,199.98
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$930.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,627.48
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,860.00
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$76.47
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$150.50
V2008387	09/29/2020	BANK OF AMERICA-014799	0977	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$14.78
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$512.62
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	DMI DELL HIGHER EDUC	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$1,292.84
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	GOVERNMENT FINANCE OF	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	INTERNATIONAL TRANSAC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$5.70
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$28.94
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$118.36
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$489.12
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,285.44
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$532.51
V2008387	09/29/2020	BANK OF AMERICA-014799	1038	TEN DANCE MEDIA	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$118.15
V2008387	09/29/2020	BANK OF AMERICA-014799	1062	THE UPS STORE #6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$52.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,893.90
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	BREAKER AUTHORITY	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,345.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$43.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	DEEP SOUTH CRANE RENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,187.50
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$232.56

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V2008387	09/29/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$345.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	EMERGENCY STAND BY PO	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$705.62
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	GRAINGER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$96.56
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$81.49
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$128.59
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$8.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$28.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$572.52
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,041.32
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	STATE MOTOR & CONTROL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.76
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	STATE MOTOR & CONTROL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$460.64
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,740.52
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$119.70
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,949.97
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1.79
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	WESTECH RIGGING SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$667.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,159.20
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$172.20
V2008387	09/29/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$688.80
V2008387	09/29/2020	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1070	AAAE	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,710.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1070	GHM FL DAILY NEWS CIR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$166.16
V2008387	09/29/2020	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1070	TROY FAIN INSURANCE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1114	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$581.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1334	B&H PHOTO 800-606-696	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$56.78
V2008387	09/29/2020	BANK OF AMERICA-014799	1334	FL DEPT OF HEALTH MQA	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1334	WILLIAMS COMMUNICATIO	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$222.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US MU6AU1NH	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$25.34
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.50
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$362.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$315.83
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$4.32
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$462.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$407.67
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$154.22
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	FS TECHSMITH	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$38.65

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V2008387	09/29/2020	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$350.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.01
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	HUB CITY GLASS & MIRR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$350.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$400.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$800.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,600.20
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.98
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.80
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.66
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.46
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.08
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$71.96
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$67.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$88.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$530.76
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$66.96
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	MAYER313 FTWALTBCHFL	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$18.30
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$211.28
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$719.41
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$764.72
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,137.28
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$242.42
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$378.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$91.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$81.14
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.56
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$104.61
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,602.66
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$65.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$157.42
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,894.59
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	WILLINGHAM CONSTRUCTI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$600.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.48

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V2008387	09/29/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US MM4SJ8LM	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$86.30
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	AMZN MKTP US MM9YS1TX	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$84.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$81.65
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$99.90
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.80
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	GREATER FORT WALTON B	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$475.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$334.20
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$35.79)
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$22.14
V2008387	09/29/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$39.12
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US MF7TX2I0	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$428.95
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US MM0ER4KL	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$59.64
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US MM0ER4KL	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$14.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$19.80
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$46.60
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	FIFE REFRIGERATION IN	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$299.29
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$24.93
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1211-COVID-19 PANDEMIC	552990-OTHER SUPPLIES	\$101.68
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1211-COVID-19 PANDEMIC	564202-PUBLIC SAFETY EQUIP	\$67.92
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #206	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$73.98
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$178.73
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$34.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$147.37
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$416.50
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$377.67
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1211-COVID-19 PANDEMIC	552990-OTHER SUPPLIES	\$115.92
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1173-3RD TDT-C.C. O & M	544620-R/L-BUILDINGS	\$169.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1677	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$156.76
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	SHI INTERNATIONAL COR	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$95.97
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	SHI INTERNATIONAL COR	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	\$178.24
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	WALMART.COM AT	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$139.30
V2008387	09/29/2020	BANK OF AMERICA-014799	1681	WALMART.COM AT	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$258.70
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	COOLING & HEATING INC	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$67.80
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	COVINGTON HEAVY DUTY	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$719.94
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$645.19
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,345.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$94.44
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$960.24
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$108.12
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$113.34
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$373.65
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$1,666.20)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$16.40



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V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$71.63
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$100.61
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$165.08
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$540.66
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$820.60
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,666.20
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$20.87
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$196.88
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$360.48
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	GATLIN LUMBER AND SUP	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$10.38
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$190.72
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	LOWES #00479	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$85.64
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$325.59
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$7.83
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546544-RM-FTA CAPITAL	\$19.76
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$21.29)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$4.91
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$13.32
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$18.45
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$56.75
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$75.36
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$87.42
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$97.74
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$141.09
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$154.54
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$171.86
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$243.06
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,483.01
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$75.37
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$6.42)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$6.42
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$12.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$38.66
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$186.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$105.46
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$139.08
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$149.95
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$666.48
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$105.46)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$19.71
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$40.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$139.08
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$923.27
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	RESTYLERS AFTERMARKET	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$72.17)

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V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$10.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$23.08
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$66.97
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$72.17
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$144.85
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$174.01
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$211.85
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$223.52
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$231.37
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$247.33
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$255.18
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$137.21
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$142.82
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SMITH IRONWORKS INC	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$462.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SMITH IRONWORKS INC	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$1,531.40
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,500.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SOUTHLAND PEST SERVIC	701943-FY15 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$287.50
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SPORTWORKS NW INC	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$1,071.30
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORI	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$450.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$150.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$375.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	(\$9.50)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$9.50
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	546645-RM-MOTOR VEHICLE	\$51.13
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	70044-FTA FL-90-X715-00 (O)	552544-FTA CAPITAL	\$89.00
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$69.99)
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$54.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$69.99
V2008387	09/29/2020	BANK OF AMERICA-014799	1977	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$178.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	1977	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$595.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	FACEBK DN8L5U2J92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$25.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	FACEBK KZBPNTSH92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$35.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	FACEBK UBZXZT2J92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$25.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	FACEBK X9HGPTNH92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$25.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$31.96
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$35.78
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$56.55
V2008387	09/29/2020	BANK OF AMERICA-014799	2109	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$20.99
V2008387	09/29/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$12.48
V2008387	09/29/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.96

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	DUBOIS CHEMICAL INC	701943-FY15 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$150.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$14.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$175.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$137.99
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$182.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	REMICHEL 251 FORT WAL	701943-FY15 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$134.92
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	REMICHEL 251 FORT WAL	701943-FY15 5307 CAP&OP TRANS(O)	552544-FTA CAPITAL	\$1,268.65
V2008387	09/29/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$70.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$10.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$2.50
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$1.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.50
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$7.50
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$7.50
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$16.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$1.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$5.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$38.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$3.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$5.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$18.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$46.86
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$34.15
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	WALMART.COM AW	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$1.95)
V2008387	09/29/2020	BANK OF AMERICA-014799	2552	WALMART.COM AW	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$10.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$419.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MF2H70H92	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.60
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMAZON.COM MF5FD1IH1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$107.88
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF1TD2RJ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$76.77
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF3FE30W	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF3IC0WR	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$106.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF5631AU	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$299.78
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF5VQ2K2	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$117.94
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MF9KX89Z	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.40

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V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM0F9721	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM0XR9ZT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$207.20
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM1ZS9N6	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$127.37
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM5SY0I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$243.22
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM8N12HO	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$24.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM8N12HO	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$24.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MM9O461P	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MU2CG6T7	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$93.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	AMZN MKTP US MU8C51ZJ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.92
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.78
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.51
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$34.16
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.59
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$143.88
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$61.46
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CES 180	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.42
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW PLUMBING &	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$23.40
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.99
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.64
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.72
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$21.99
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$147.97
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$5.34
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$71.32
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$227.85
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$239.24
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$143.96
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$208.65
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,021.10
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$296.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$357.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,219.79
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$158.16
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$223.70
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$221.46
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$380.29
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$227.02
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$268.44
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$335.55
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	GRAINGER	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$514.51



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V2008387	09/29/2020	BANK OF AMERICA-014799	2708	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.85
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	HUB CITY GLASS & MIRR	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$1,000.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$215.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$214.84
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.48
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.74
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.82
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$377.64
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$23.92
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$24.98
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$64.62
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.21
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$242.47
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$446.16
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.16
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$852.96
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$239.62
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,741.62
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$81.69
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$937.51
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$252.67
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$279.84
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$295.32
V2008387	09/29/2020	BANK OF AMERICA-014799	2708	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$1,114.29
V2008387	09/29/2020	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$1,588.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$243.10
V2008387	09/29/2020	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$217.37
V2008387	09/29/2020	BANK OF AMERICA-014799	2719	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	(\$61.66)
V2008387	09/29/2020	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.57
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	ASANA.COM	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,208.90
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	ASANA.COM	1211-COVID-19 PANDEMIC	564102-GENERAL GOVERNMENT EQUIP	\$109.90
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	CANVA 02789-8687161	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$109.45
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	CANVA 02789-8687161	1211-COVID-19 PANDEMIC	564102-GENERAL GOVERNMENT EQUIP	\$9.95
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK 3PAGYTS242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$31.01
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK 3PAGYTS242	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$368.99
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK B36LSUNZF2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$170.25
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK B36LSUNZF2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$4.75
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK FJC57V22G2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$238.26
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK FJC57V22G2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$11.74



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V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK HLE5KUE242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$400.33
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK N7QXXUS2G2	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$78.23
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK PEC3SUNZF2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$79.72
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	FACEBK PEC3SUNZF2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$45.28
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	GHM NEWS HERALD ADV	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$600.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$422.04
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$3.96
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$6.72
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.07
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.10
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.13
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.16
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.19
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.31
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.35
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$10.49
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$13.18
V2008387	09/29/2020	BANK OF AMERICA-014799	2731	STICKER MULE	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$915.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	(\$19.77)
V2008387	09/29/2020	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$675.50
V2008387	09/29/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2008387	09/29/2020	BANK OF AMERICA-014799	2909	GLAZE COMMUNICATIONS	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$1,630.95
V2008387	09/29/2020	BANK OF AMERICA-014799	3068	PAYPAL SEAN	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$3,087.30
V2008387	09/29/2020	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$34.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$232.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$885.88
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$886.35
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,342.93
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	AMZN MKTP US MF63P32M	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$16.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$30.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552990-OTHER SUPPLIES	\$2,246.80
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$69.68
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$196.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$224.76
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$521.19
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$642.14
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$43.28
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$88.60
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$233.80
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$334.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,790.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$56.44
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$183.63
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$222.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$227.30
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$244.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$366.85
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$574.77
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$654.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,672.20
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$2,468.21
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$71.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$155.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$525.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	NATIONAL ACADEMY OF A	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$675.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$73.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$120.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3477	WM SUPERCENTER #1207	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$259.10
V2008387	09/29/2020	BANK OF AMERICA-014799	3497	PAYPAL SAMPSONENGI	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMAZON.COM MF1DT5AC0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$27.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMAZON.COM MM4MX6YZ0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$130.18
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMAZON.COM MM9H48SZ1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$126.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MF8K06HM	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$115.94
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MM87Q82C	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$41.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US MU3D92CR	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$149.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	B & C FIRE SAFETY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$123.82
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$99.41
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$302.11
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$96.23
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$34.74
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$287.04
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$67.71
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$91.88
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$35.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.99

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V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	(\$6.29)
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$6.29
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$6.79
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$50.32
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$177.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$103.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.77
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	(\$114.74)
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$106.24
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$131.74
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$152.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$271.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40
V2008387	09/29/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.95
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	ALL STATES AG PARTS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$168.32
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	ALLFUSES COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$88.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MM0TG366	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$121.50
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MM37E9WG	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$935.50
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MU3RS04A	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$284.97
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MU4JB0VA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$81.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MU4JT3FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$24.95
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US MU7YD5NN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.38
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	AUMA ACTUATORS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,365.27
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	IN ANAHEIM AUTOMATIO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$136.81
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$23.53
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.36
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$162.22
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,121.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	PORTAPAY.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,173.72
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$700.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,236.72
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,876.75
V2008387	09/29/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$67.90
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$85.70

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V2008387	09/29/2020	BANK OF AMERICA-014799	3755	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,327.38
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$43.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$59.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$3.31
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$695.68
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.36
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$7.92
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.46
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$101.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$124.56
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.84
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$129.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$43.84
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.14
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$72.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$74.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.48
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	LOWES #01782	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$28.80
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$53.96
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$119.70
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$6.49
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$6.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.98
V2008387	09/29/2020	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$4.99
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	FACEBK 49ZERT2242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$195.40
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	FACEBK 49ZERT2242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$567.24
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	FACEBK 4M88NV62G2	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$411.77
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	FACEBK VWAQBUS242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$63.77
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$11.23
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$11.33
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$11.42
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	SNAP INC.	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$12.66
V2008387	09/29/2020	BANK OF AMERICA-014799	3888	SQ THE BAY BEACON	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$171.00
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	PACE ANALYTICAL SERVI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	3890	TFS FISHER SCI CHI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.12
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.62
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$103.59
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$286.21
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$650.40
V2008387	09/29/2020	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$202.65
V2008387	09/29/2020	BANK OF AMERICA-014799	3923	APA FLORID REGZD5SKX	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$168.13
V2008387	09/29/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.65
V2008387	09/29/2020	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$4.98
V2008387	09/29/2020	BANK OF AMERICA-014799	4017	WALKERS ACE HDWE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$48.97
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$504.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,182.50
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	STAPLS731269284200000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$239.01
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$100.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$130.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$195.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	WAL-MART #0944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$5.78
V2008387	09/29/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,235.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4064	AMAZON.COM MM89W5ZN2	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$74.01
V2008387	09/29/2020	BANK OF AMERICA-014799	4064	STAPLS723181019100000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$64.91
V2008387	09/29/2020	BANK OF AMERICA-014799	4064	STAPLS723181019100000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$76.45
V2008387	09/29/2020	BANK OF AMERICA-014799	4100	ACCESS INTELLIGENCE-E	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4100	IAVM INC	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$199.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$416.46
V2008387	09/29/2020	BANK OF AMERICA-014799	4137	VZWRLSS IVR VB	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$142.38
V2008387	09/29/2020	BANK OF AMERICA-014799	4142	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$69.99
V2008387	09/29/2020	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.58
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	4IMPRINT	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$1,012.09
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	AMAZON.COM MU03N0CL1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$72.12
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MF5X78AB	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.58
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MM2IM31J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.99
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US MM6TV41K	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.95
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	ATIS ELEVATOR INSPECT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$180.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$81.18
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,196.35
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	PITNEYBOWESLEASEDEQUI	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	PROJECT ENERGY SAVERS	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	(\$46.00)



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V2008387	09/29/2020	BANK OF AMERICA-014799	4281	PROJECT ENERGY SAVERS	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$1,077.50
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.48
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$113.63
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$130.24
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$375.26
V2008387	09/29/2020	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2008387	09/29/2020	BANK OF AMERICA-014799	4333	AMAZON.COM MF5HU5D92	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4333	AMAZON.COM MF5HU5D92	4204-AIRPORT OPERATIONS CENTER	552800-COMPUTER SUPPLIES	\$62.50
V2008387	09/29/2020	BANK OF AMERICA-014799	4333	AMZN MKTP US MF6AX07P	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$13.98
V2008387	09/29/2020	BANK OF AMERICA-014799	4333	BATTERIES PLUS #044	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$143.40
V2008387	09/29/2020	BANK OF AMERICA-014799	4333	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$47.98
V2008387	09/29/2020	BANK OF AMERICA-014799	4350	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$54.99
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	AMAZON.COM MM3YH6KM1	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$219.98
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$210.99)
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US MM5X23G4	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$194.99
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$251.80
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$24.41
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$25.06
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$186.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$199.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$22.10
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$50.75
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$570.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	MEDICAL SERVICES OF A	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$124.50
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	SQ BAXTER DENTAL S	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,800.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$20.57
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$59.39
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$62.93
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$96.18
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$389.97
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$816.41
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$10.69
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$55.49
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$81.04

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V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$115.08
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$202.47
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4367	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.65
V2008387	09/29/2020	BANK OF AMERICA-014799	4402	LOGMEIN GOTOMEETING	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4402	MARATHON PETRO256453	1151-5TH TDT-TOURISM PROMOTION	552010-FLEET FUEL	\$30.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	3PLAY MEDIA	1151-5TH TDT-TOURISM PROMOTION	531100-PS-CONSULTANT	\$29.21
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$34.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$16.99
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	OFFICEMAX/OFFICEDEPT#	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$25.60
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	SHI INTERNATIONAL COR	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$1,268.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	SHI INTERNATIONAL COR	1175-1ST TDT-BEACHES & PARKS	552801-COMPUTER SOFTWARE	\$396.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4439	SVM TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$98.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$416.50
V2008387	09/29/2020	BANK OF AMERICA-014799	4624	B&H PHOTO 800-606-696	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$1,745.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4736	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,468.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4736	RACETRACK ACE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.27
V2008387	09/29/2020	BANK OF AMERICA-014799	4854	MICROSOFT 365	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$99.00
V2008387	09/29/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$143.25
V2008387	09/29/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #447	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.28
V2008387	09/29/2020	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$114.45
V2008387	09/29/2020	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$16.27
V2008387	09/29/2020	BANK OF AMERICA-014799	4993	AMZN MKTP US MM8LE14H	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$164.95
V2008387	09/29/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$360.36
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$1,220.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$115.97
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$249.25
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	OFFICEMAX/DEPOT 6869	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$129.89
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	PAYDICI INC	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2008387	09/29/2020	BANK OF AMERICA-014799	5263	SPS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$105.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$597.92
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$72.62
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$89.94
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	MCA-FORT WALTON BEACH	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$105.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.05
V2008387	09/29/2020	BANK OF AMERICA-014799	5391	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$339.89
V2008387	09/29/2020	BANK OF AMERICA-014799	5653	AMAZON PRIME MM2JH7YR	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$12.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5653	AMZN MKTP US MF4RN8AH	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$77.98

**Warrant Listing**

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V2008387	09/29/2020	BANK OF AMERICA-014799	5653	JOANN STORES #816	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$9.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5653	SQ THE BAY BEACON	0102-COUNTY ADMINISTRATOR	549902-DISPLAY ADVERTISING	\$171.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5743	AMZN MKTP US MM8PF70Q	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$498.60
V2008387	09/29/2020	BANK OF AMERICA-014799	5743	NEWEGG INC	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$138.68
V2008387	09/29/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$698.58
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MF6CU3KY2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.84
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MF7MR1660	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.96
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM0J81Z11	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$37.98
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM0J81Z11	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$387.27
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM1C241N2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$132.45
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM1NQ4270	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.32
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM1O41HB0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$120.79
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM4X48GK0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$126.17
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM7LA9MM1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$101.69
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MM9R20HT0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.24
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MU2EW0FG1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$194.13
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMAZON.COM MU2W43CS1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$278.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF10C1IW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$289.68
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF1U499M	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$143.95
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF22W1WG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$173.80
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF3H96K5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$161.41
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF68U3JI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF6ZC4TI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$81.97
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF87E0DP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$124.10
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MF9EZ1H8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$299.98
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM1DX6J4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.72
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM1SR937	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.50
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM1YQ01M	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$43.98
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM2K38Y7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM3E36YR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$264.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM3Z9273	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$557.54
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM5464R8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99

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V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM5VJ66O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$276.51
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM74E6GX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$279.75
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM7W19WF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.87
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MM9TZ6DE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$124.95
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MU0JL9AZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.80
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MU1UZ3CS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.40
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MU26C0FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.98
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MU6V48LH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.97
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US MU9DS541	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$158.85
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	IN INSTRUMENT SPECIA	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$116.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$355.20
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$71.92
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$189.36
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$18.63
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.80
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.90
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$126.80
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$200.76
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$808.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	SAMSClub.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$123.96
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$102.34
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$104.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$137.94
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$564.36
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	WALMART.COM AT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.27
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	WALMART.COM AT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.76
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	WALMART.COM AU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$83.89
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	WALMART.COM AZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.38
V2008387	09/29/2020	BANK OF AMERICA-014799	5833	WALMART.COM AZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.40
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US MM0DV2B3	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$47.60
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	CHARM-TEX	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,978.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	CHEAPER THAN DIRT	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$315.84

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$21.99
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$17.87
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$741.63
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	GRAINGER	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,095.30
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	HAM RADIO OUTLET	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$199.90
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	HBD INC.	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$697.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	HBD INC.	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$992.40
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,280.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$87.84
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$930.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	MOTOROLA SOLUTIONS ON	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$375.65
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,111.04
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$615.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,774.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$276.70
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$314.25
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$366.24
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$626.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,122.29
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	SAMSClub #6361	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$45.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	SAMSClub #6361	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$599.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$728.10
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	01115-TELECOMMUNICATIONS	544640-R/L-EQUIPMENT	\$246.50
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	AMZN MKTP US MM0IK90F	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$618.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	COMSTAR SUPPLY INC.	01115-TELECOMMUNICATIONS	542001-POSTAGE/FREIGHT CHARGES	\$83.36
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	COMSTAR SUPPLY INC.	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$1,170.00
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	LENGEMANN CORPORATION	01115-TELECOMMUNICATIONS	542001-POSTAGE/FREIGHT CHARGES	\$63.52
V2008387	09/29/2020	BANK OF AMERICA-014799	5883	LENGEMANN CORPORATION	01115-TELECOMMUNICATIONS	552990-OTHER SUPPLIES	\$155.28
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMAZON.COM MF7K010Y2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMAZON.COM MF9IU2P50	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$137.28
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMAZON.COM MM1Z41TY2	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$32.18
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMAZON.COM MM4EV4OJ0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.75
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MF2Z399Z	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$108.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MF3WU790	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$203.10
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MF78P3IX	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$73.80
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM1A88TQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.48



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V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM1EG2TY	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$106.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM5H44Y8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.04
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM5J19FP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.20
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM72X29C	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$605.70
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM7343B5	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$726.76
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM8YV0AX	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$465.94
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MM9QJ9F4	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.24
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU3BW7NT	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$104.04
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU4V50A8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.51
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU510633	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$19.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU510633	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU510633	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$19.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US MU8V50AM	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$59.96
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$363.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,570.53
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$23.52
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.05
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4.85
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$255.46
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$9.23
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$354.22
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING &	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$3,313.75
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.58
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	GRAINGER	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$654.21
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	GRAINGER	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$729.77
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	GRAYBAR ELECTRIC COMP	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$162.60
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$229.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$258.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$837.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$89.37
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$47.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$68.22
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$482.40
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$528.12
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$258.18
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$645.45
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$494.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,575.20
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$110.01
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$204.30
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$243.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.48
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.92
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$979.85
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,384.36
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	PAINTSUPPLY.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$33.06
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	RESTYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$209.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$33.96
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.21
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.66
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$209.05
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,390.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,367.36
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$500.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	SYSTEMS SPECIALISTS I	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,234.64
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$484.49
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$968.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	WAL-MART #0919	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$144.72
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	WAL-MART #0919	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$53.60
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$26.80
V2008387	09/29/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$841.66
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$192.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	ADVANCE AUTO PARTS #2	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$8.25
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	ADVANCE AUTO PARTS #2	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$17.47
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	ADVANCE AUTO PARTS #9	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$121.49
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MF3N972K	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$143.48
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MF4KU323	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$55.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US MF7WN7IP	4202-AIRPORT-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$97.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,860.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	CARID.COM & ID BRANDS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$424.40
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3.32
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$126.93
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$135.97
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	SEQUEL ELECTRICAL SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$85.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	SEQUEL ELECTRICAL SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$374.30
V2008387	09/29/2020	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$180.36
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$232.27
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$624.72

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V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,301.72
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$729.90
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,574.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$131.96
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$213.47
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$306.52
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$769.05
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$986.56
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,957.78
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,215.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	THE UPS STORE 2135	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$171.83
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$240.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3.97
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$29.77
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$141.13
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$366.92
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$307.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$364.90
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$562.52
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$947.10
V2008387	09/29/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,339.20
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	AMZN MKTP US MM2IQ94R	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$792.26
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$288.68
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,141.08
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.88
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$398.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	1211-COVID-19 PANDEMIC	531900-PS-OTHER	\$502.80
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$253.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$105.80
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$650.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	STEAM VAC CARPET CLEA	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,070.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6231	WOOTEN LUMBER COMPANY	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$672.70
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	AUTOZONE #0285	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$36.48

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V2008387	09/29/2020	BANK OF AMERICA-014799	6259	CRESTVIEW PLUMBING &	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$34.09
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	CRESTVIEW PLUMBING &	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$261.42
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$75.30
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	OTTERBOX/LIFEPROOF	701904-FDOH ZIKA RESPONSE (O)	552800-COMPUTER SUPPLIES	(\$299.80)
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$52.76
V2008387	09/29/2020	BANK OF AMERICA-014799	6259	WAL-MART #0944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$9.88
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	AMAZON.COM MF4FD78P0	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$15.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	AMAZON.COM MF4FD78P0	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$42.71
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	AMZN MKTP US MF7191AH	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$44.90
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	AMZN MKTP US MM9RG0N0	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$54.28
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	ENVISION WARE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,604.71
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$82.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$128.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$31.75
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	SP AMERICAN BUTTON	701771-FDLIS ST AID LIB 17 (O)	548001-PROMOTIONAL ACTIVITIES	\$181.74
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	TECHNOLOGY INTEGRATIO	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$1,615.28
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$17.72
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	WALMART.COM AT	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$23.93
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	WALMART.COM AT	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$52.96
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	WALMART.COM AY	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$84.00
V2008387	09/29/2020	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$7.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MM4QK787	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$26.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MM8MO4CN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$17.98
V2008387	09/29/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MU0L38J6	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$52.76
V2008387	09/29/2020	BANK OF AMERICA-014799	6365	AMZN MKTP US MU6N44TI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$21.90
V2008387	09/29/2020	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$117.75
V2008387	09/29/2020	BANK OF AMERICA-014799	6781	LOWES #03166	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$29.94
V2008387	09/29/2020	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$26.20
V2008387	09/29/2020	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$220.50
V2008387	09/29/2020	BANK OF AMERICA-014799	6991	O'REILLY AUTO PARTS 1	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	\$13.99
V2008387	09/29/2020	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$73.52
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$161.44
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$200.82
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$20.49
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$30.70
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$181.28
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.92
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	PINCH A PENNY #109	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$239.99
V2008387	09/29/2020	BANK OF AMERICA-014799	7042	SOUTHERN PIPE #834 FO	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$0.67)
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	""ELITE TRAILERS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	7144	""ELITE TRAILERS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.41
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$16.92
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.68
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	IN RELIABLE EQUIPMEN	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$1,250.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$416.20
V2008387	09/29/2020	BANK OF AMERICA-014799	7144	PETER HAHN SNAP ON	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$415.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7373	USPS PO 1185500993	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2008387	09/29/2020	BANK OF AMERICA-014799	7672	ALPHA CARD SYSTEMS LL	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$194.16
V2008387	09/29/2020	BANK OF AMERICA-014799	7672	ULINE SHIP SUPPLIES	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$47.51
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	AMZN MKTP US MF2MW9EV	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$8,519.86
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	AMZN MKTP US MU4OG6B4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$8.89
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	CABLEXPRESSCORP CXTEC	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$154.78
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	CPC OFFICE TECHNOLOGI	1211-COVID-19 PANDEMIC	564103-COMPUTER EQUIPMENT	\$4,880.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	EIG BLUEHOST.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$17.99
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	(\$2,697.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$529.95
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	SHI INTERNATIONAL COR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,392.42
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$797.49
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$139.92
V2008387	09/29/2020	BANK OF AMERICA-014799	7697	STAPLES 0011882	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$89.98
V2008387	09/29/2020	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.72
V2008387	09/29/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$275.72
V2008387	09/29/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2008387	09/29/2020	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$26.35
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	LOWES #01782	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$28.98
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	NOTARYFNS-800.422.155	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$6.17)
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$5.79
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$98.97
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$56.39
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$310.76
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$311.46
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$61.97
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$147.82
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$204.76
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$259.98
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2008387	09/29/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$110.00



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V2008387	09/29/2020	BANK OF AMERICA-014799	7955	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	(\$182.06)
V2008387	09/29/2020	BANK OF AMERICA-014799	7955	HR CERTIFICATION INST	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7955	HR CERTIFICATION INST	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$169.00
V2008387	09/29/2020	BANK OF AMERICA-014799	7955	PUBLIX #801	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$35.98
V2008387	09/29/2020	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$723.03
V2008387	09/29/2020	BANK OF AMERICA-014799	8006	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$677.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2008387	09/29/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$134.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$59.97
V2008387	09/29/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$166.04
V2008387	09/29/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.10
V2008387	09/29/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.05
V2008387	09/29/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.30
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MM6R156S	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$25.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	AMZN MKTP US MM8R62J1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$303.92
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK DAT	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$2.40
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$23.79
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.54
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$29.09
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$58.28
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$73.46
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$85.76
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$110.69
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$248.46
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	REI LNRISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2008387	09/29/2020	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	""SATCOM DIRECT INC"	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$947.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	""SATCOM DIRECT INC"	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$495.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US MM45C6WZ	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$93.90
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US MU6RA58H	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$14.20
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US MU8DS9CW	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$38.25
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	AMZN MKTP US MU9CT44M	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$26.01
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	BOZARD FORD LINCOLN	701925-FDEM HAZARDS ANALYSIS (O)	564202-PUBLIC SAFETY EQUIP	\$1,977.79
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	BOZARD FORD LINCOLN	702020-FDEM FY2019-2020 EMPG (O)	564202-PUBLIC SAFETY EQUIP	\$1,521.21
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	1211-COVID-19 PANDEMIC	552990-OTHER SUPPLIES	\$646.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$207.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	ID WHOLESALER	702020-FDEM FY2019-2020 EMPG (O)	552990-OTHER SUPPLIES	\$232.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	THE UPS STORE #6748	0121-EMERGENCY MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$20.55
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	U-HAUL MOVING & STORA	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$54.39
V2008387	09/29/2020	BANK OF AMERICA-014799	8110	WILLIAMS COMMUNICATIO	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$375.01
V2008387	09/29/2020	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$50.14
V2008387	09/29/2020	BANK OF AMERICA-014799	8120	PSI SERVICES LLC	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$160.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8327	NATIONAL EXTENSION AS	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	""ELITE TRAILERS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.59
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$16.41
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$67.90
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$149.96)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$63.40)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.82)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.23
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.31
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.24
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.94
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.29
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.64
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.06
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.89
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.54
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.01
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.40
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.76
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.78
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.14
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.54

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V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.96
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.02
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.41
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.79
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.37
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.66
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$310.59
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.90
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$10.45
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AIR TOOL COMPANY INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$367.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMAZON.COM MM25R3S00	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$29.93
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMAZON.COM MM4ZJ3700	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$316.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MF05M1SJ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$43.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MF39V79L	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$79.90
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MF8L75PK	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$240.41
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MM0DS8GY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$87.98
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MM3051EK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US MM5W7687	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$124.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$107.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.04
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.53
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.77
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,812.77
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.79
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.66
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$284.38
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.76
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$501.62
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$526.21
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$74.30)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.30
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.59
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.98
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.71
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.83
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.72
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.65
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.43

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V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$570.30
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.72
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$782.95
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.12
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.94
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$73.69
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.75)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.36)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.39
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.66
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.71
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.82
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.37
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.12
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.21
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.58
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.75
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.39
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.59
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.77
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.44
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.35
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.75
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.37
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.26
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.53
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.60
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.49
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.96
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.46
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.08
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.97
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,003.86
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$264.71

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V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$290.99
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$730.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$840.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$486.15)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.88
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.73
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$486.15
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$576.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$16.32
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$34.25
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.42
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.29
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$322.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.61
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.74
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.95
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.64
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.18
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.20
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$702.29
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.49
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,278.17
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$637.34
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$285.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$526.06
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,098.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.03
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.87
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,003.90
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.36



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V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.92
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$623.46
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.27
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.70
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.96
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$74.96
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.40)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$443.93
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$620.30
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,033.18
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$969.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$110.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$50.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.30
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$277.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$835.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.54
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.80
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$864.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$930.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,012.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,194.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,800.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$124.06
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.82
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$59.98
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.68
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	8514	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$496.22
V2008387	09/29/2020	BANK OF AMERICA-014799	8754	AMAZON.COM MF6Z86J02	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$1,249.95
V2008387	09/29/2020	BANK OF AMERICA-014799	8754	WAL-MART #5845	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$3.98
V2008387	09/29/2020	BANK OF AMERICA-014799	8814	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$485.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8921	BAY ENTERPRISES OF NW	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,485.00

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V2008387	09/29/2020	BANK OF AMERICA-014799	8921	UFLEF CONFERENCES	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$375.00
V2008387	09/29/2020	BANK OF AMERICA-014799	8921	UFLEF CONFERENCES	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$262.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8921	UFLEF CONFERENCES	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$487.50
V2008387	09/29/2020	BANK OF AMERICA-014799	8940	BIG LOTS STORES - #05	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$8.49
V2008387	09/29/2020	BANK OF AMERICA-014799	9091	""QUADMED INC.""	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	\$1,399.88
V2008387	09/29/2020	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$102.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9091	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$116.00)
V2008387	09/29/2020	BANK OF AMERICA-014799	9091	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,236.60
V2008387	09/29/2020	BANK OF AMERICA-014799	9091	SHERWIN WILLIAMS 7023	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$107.66
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MF42C62S1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$122.52
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MF8GO2SC2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$712.40
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MF9XJ6S71	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$278.49
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MM53K65N2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$81.36
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MM5NO07A1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.50
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMAZON.COM MU4W88OZ0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.86
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MF06F8P2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.56
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MF7F792A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$268.40
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MF9YQ60H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MM0CO43O	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$190.97
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MM26K25N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.08
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MM2R71EY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.34
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MM41N9FX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.80
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US MM9L3J5	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$899.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$123.90
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$338.22
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$121.18
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$294.56
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$350.29
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,094.27
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$204.25
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$405.58
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$992.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,440.87
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,015.83

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V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$325.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,060.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,868.84
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,418.05
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$446.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.10
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$312.52
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$862.50
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$430.30
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	REXNORD INDUSTRIES LL	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,022.72
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,202.31
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$159.25
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$600.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.49
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,183.05
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$106.65
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$319.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$654.39
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$186.92
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$196.97
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	WM L. GRUBER CO.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$244.37
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$18.50
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE SOU	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$111.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$207.63
V2008387	09/29/2020	BANK OF AMERICA-014799	9191	GAYLORD PALMS HOTEL F	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	(\$182.06)
V2008387	09/29/2020	BANK OF AMERICA-014799	9336	BRACKNEY FUNERAL SERV	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$76.56
V2008387	09/29/2020	BANK OF AMERICA-014799	9336	TRAHAN FAMILY FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9353	AMZN MKTP US MM4E39RY	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$179.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	AMAZON.COM MF87E0Q41	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	AMZN MKTP US MF27T19P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$399.70
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$248.30
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.95

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V2008387	09/29/2020	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$326.24
V2008387	09/29/2020	BANK OF AMERICA-014799	9388	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$154.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9410	USPS PO 1185500993	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9410	USPS PO 1185500993	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9555	CRESTVIEW PLUMBING &	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$87.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$24.96
V2008387	09/29/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$31.88
V2008387	09/29/2020	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$34.67
V2008387	09/29/2020	BANK OF AMERICA-014799	9555	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$41.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US MF4S1HYS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.93
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US MM1VX4H5	1004-STORMWATER MANAGEMENT	553010-ROAD MAINT MATERIALS	\$872.97
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	GRAINGER	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$82.34
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.74
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$100.78
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$43.02
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$5.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$22.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,346.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$11.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$24.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.53
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$239.88
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$139.50
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$23.83
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$61.02
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2008387	09/29/2020	BANK OF AMERICA-014799	9664	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$39.92
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMAZON.COM MM8Z80WU0	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$44.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$13.95)
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MF3RN7Y5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$25.23
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MF8DO77V	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$43.53
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MF8KD083	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$223.25
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MF9NY65A	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$356.73
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US MM29K1YN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$13.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$11.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$616.80
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$484.64
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,120.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$3,303.70

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V2008387	09/29/2020	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$435.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	SQ DERL'S LOCK & S	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$75.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	STAPLES 0011882	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$44.99
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$25.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	THE UPS STORE #6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$41.60
V2008387	09/29/2020	BANK OF AMERICA-014799	9741	THE UPS STORE #6577	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$0.49
V2008387	09/29/2020	BANK OF AMERICA-014799	9876	CAPITALMEETINGPLAN	711931-CHOCTAW ESTUARY (O)	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9876	WAYFAIR ALLMODERN	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$312.05
V2008387	09/29/2020	BANK OF AMERICA-014799	9876	WAYFAIR ALLMODERN	711931-CHOCTAW ESTUARY (O)	552990-OTHER SUPPLIES	(\$19.05)
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$41.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$41.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$41.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$41.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$159.96
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$116.82
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$59.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1025-JUDICIAL INNOVATIONS	549906-BACKGROUND CHECKS	\$81.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$59.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$59.98
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	QUICKCONFIRM.COM INC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$36.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9937	VERISAFEJOBS (VOE)	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MF20K714	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$239.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MF3JL7RR	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$1,357.61
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MF6JU5VT	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$444.90
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MF8HC92A	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$139.00
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MF8PW6R7	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$669.75
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MM0I81ZC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$70.58
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MM11P9Z1	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$64.95
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MM4JU9G7	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$896.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MM4ON72Q	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$127.45
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MM5CW4QO	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$77.94
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US MU53G6FL	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$140.75
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.25
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$756.33
V2008387	09/29/2020	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	1211-COVID-19 PANDEMIC	552801-COMPUTER SOFTWARE	\$378.17
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125867	OKA CO NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$185.50



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V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125868	OKA CO NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$287.50
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125869	OKA CO NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$154.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125870	OKA CO NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$176.50
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125871	OKA CO SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125872	OKA CO SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$174.50
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125873	OKA CO SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$424.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	125874	OKA CO SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$165.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	128095	OKA CO SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$185.50
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	128096	OKA CO NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	128097	ARPT TRAFFIC CTRL TOW	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$31.50
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	128099	CH EXT ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$98.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	128194	OKA CO HAZMAT STORAGE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$137.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	A104674	CH EXT ANNEX	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	INS105335	WS CVW ARPT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	INS105382	WS BOB SIKES FIRE PUM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2008392	09/30/2020	B&C FIRE SAFETY INC-001561	S103235	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$542.08
V2008394	09/30/2020	BOUND TREE MEDICAL LLC-20202642	83682919	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$566.00
V2008394	09/30/2020	BOUND TREE MEDICAL LLC-20202642	83741244	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$512.60
V2008394	09/30/2020	BOUND TREE MEDICAL LLC-20202642	83744476	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$658.20
V2008394	09/30/2020	BOUND TREE MEDICAL LLC-20202642	83780189	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.40
V2008394	09/30/2020	BOUND TREE MEDICAL LLC-20202642	83780190	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$113.20
V2008395	09/30/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7007032	BWB MSBU	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,994.11
V2008396	09/30/2020	C W ROBERTS CONTRACTING INC-20101504	10	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$103,439.51
V2008396	09/30/2020	C W ROBERTS CONTRACTING INC-20101504	10	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$98,915.96
V2008396	09/30/2020	C W ROBERTS CONTRACTING INC-20101504	10	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$4,645.50
V2008396	09/30/2020	C W ROBERTS CONTRACTING INC-20101504	10	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$4,631.70
V2008396	09/30/2020	C W ROBERTS CONTRACTING INC-20101504	10	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,348.98)
V2008399	09/30/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$199.78
V2008399	09/30/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.43
V2008399	09/30/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$160.76
V2008400	09/30/2020	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$172.04
V2008406	09/30/2020	SALLY A LEONARD DBA-21400050	924	ARPT AUG 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$33,974.21
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	5' X 5' DOGHOUSE VAULT 4	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2,737.07
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	BALL VALVE, 2". ALL STAIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$105.24
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	CASING SPACERS, 12" CENTE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$590.04

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V2008421	09/30/2020	FORTILINE INC-21201247	4973427	CONCRETE VALVE COLLARS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$9.45
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	NIPPLE. 2" X 3" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$8.12
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	TAPPING SLEEVE. 12" X 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$108.88
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	TUBING, 2", CTS, GREEN, 1	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$12.54
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	TUBING, 2". CTS. BLUE. 10	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20.61
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	TUBING, 3/4". CTS. BLUE.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1.75
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	VALVE BOX, 24"-36" 10 EA.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$58.93
V2008421	09/30/2020	FORTILINE INC-21201247	4973427	VALVE BOX. 24" - 36" W/ "	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$32.74
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	5' X 5' DOGHOUSE VAULT 4	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,507.81
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	BALL VALVE, 2". ALL STAIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$173.33
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	CASING SPACERS, 12" CENTE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$971.76
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	CONCRETE VALVE COLLARS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$15.56
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	NIPPLE. 2" X 3" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13.37
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	TAPPING SLEEVE. 12" X 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$179.31
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	TUBING, 2", CTS, GREEN, 1	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20.65
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	TUBING, 2". CTS. BLUE. 10	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$33.94
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	TUBING, 3/4". CTS. BLUE.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2.88
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	VALVE BOX, 24"-36" 10 EA.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$97.07
V2008421	09/30/2020	FORTILINE INC-21201247	4973525	VALVE BOX. 24" - 36" W/ "	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$53.92
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	5' X 5' DOGHOUSE VAULT 4	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20,910.90
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	BALL VALVE, 2". ALL STAIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$804.04
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	CASING SPACERS, 12" CENTE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,507.81
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	CONCRETE VALVE COLLARS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$72.19
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	NIPPLE. 2" X 3" STAINLESS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$62.03
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	TAPPING SLEEVE. 12" X 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$831.81
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	TUBING, 2", CTS, GREEN, 1	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$95.81
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	TUBING, 2". CTS. BLUE. 10	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$157.45
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	TUBING, 3/4". CTS. BLUE.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13.37
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	VALVE BOX, 24"-36" 10 EA.	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$450.23
V2008421	09/30/2020	FORTILINE INC-21201247	4973558	VALVE BOX. 24" - 36" W/ "	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$250.14
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295846	TO1 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$984.00
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295846	TO1 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$7,216.00
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295848	TO7 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,411.18
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295848	TO7 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$10,348.63
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295849	TO10 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,172.12
V2008453	09/30/2020	HDR ENGINEERING INC-014984	1200295849	TO10 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$74,595.54

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V2008454	09/30/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040820	WS AUG 2020 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2008454	09/30/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040820	WS AUG 2020 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2008454	09/30/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14040820	WS AUG 2020 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2008456	09/30/2020	JD PEACOCK II CLERK OF COURT-000001	REGISTRY FEE	PARCEL CRT REG FEES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$680.00
V2008457	09/30/2020	JD PEACOCK II CLERK OF COURT-006052	2000321	TDD RECORDING FEES	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$10.00
V2008457	09/30/2020	JD PEACOCK II CLERK OF COURT-006052	2000326	TDD RECORDING FEES	1172-3RD TDT-C.C. PROMOTIONS	549151-RECORDING FEES	\$112.00
V2008458	09/30/2020	JOHNS EASTERN COMPANY INC-20300174	12052019WC	NOV 2019 WORKERS COMP	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$7,200.00
V2008460	09/30/2020	L3HARRIS TECHNOLOGIES INC-21000395	93352125	EMS SEPT 2020 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2008460	09/30/2020	L3HARRIS TECHNOLOGIES INC-21000395	93352125	EMS SEPT 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$675.00
V2008460	09/30/2020	L3HARRIS TECHNOLOGIES INC-21000395	93352125	EMS SEPT 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2008460	09/30/2020	L3HARRIS TECHNOLOGIES INC-21000395	93352129	ARPT SEPT 2020 SVC	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	454626	CLAAR-JOHNSON 9/5/20	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$736.80
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	454841	CLAAR-JOHNSON 9/12/20	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$566.42
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	454845	MCTEAR 9/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$418.56
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	454846	BRAXTON 9/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	454846	LOVEJOY 9/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455011	PARK W/E 9/19/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$73.68
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455011	PARK W/E 9/19/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$6.63
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455011	PARK W/E 9/19/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$19.16
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455011	PARK W/E 9/19/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$377.76
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455011	PARK W/E 9/19/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$47.89
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455013	SKARZYNSKI 9/19/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$179.40
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455015	MCTEAR 9/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$279.04
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455016	BRAXTON 9/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$243.31
V2008461	09/30/2020	LANDRUM STAFFING SERVICES INC-21101150	455016	LOVEJOY 9/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$460.75
V2008462	09/30/2020	LAYNE CHRISTENSEN COMPANY INC-001088	1865880	WS ANTIOCH WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$47,396.25
V2008462	09/30/2020	LAYNE CHRISTENSEN COMPANY INC-001088	1865890	WS ANTIOCH WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,965.00
V2008463	09/30/2020	MANSFIELD OIL CO INC-20402014	21942060	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,846.62
V2008463	09/30/2020	MANSFIELD OIL CO INC-20402014	21944328	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,071.36
V2008463	09/30/2020	MANSFIELD OIL CO INC-20402014	21952237	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,334.72
V2008465	09/30/2020	MOTT MACDONALD CONSULTANTS-20400265	502402675	TO5 KEYSER MILL RD PI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$657.50
V2008465	09/30/2020	MOTT MACDONALD CONSULTANTS-20400265	502402676	TO4 SVC BEACHVIEW DR	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$660.00
V2008467	09/30/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20033	VIN #1FDRF3H62LEE2768	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2008467	09/30/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V20033	VIN# 1FT7X2BT3LED8278	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2008469	09/30/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	08312020	D SIMPSON CHARGES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$74.55

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2008469	09/30/2020	PROGRESSIVE MGMT OF AMERICA IN-21700138	093020	D SIMPSON CHARGES	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$44.60
V2008485	09/30/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50821928	#57 STONE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$536.55
V2008485	09/30/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50828741	#57 STONE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$561.05
V2008488	09/30/2020	WILLIAMS COMMUNICATIONS INC-20700432	13517	RADIO, LIGHT, SIREN PACKA	702020-FDEM FY2019-2020 EMPG (O)	564202-PUBLIC SAFETY EQUIP	\$11,103.69