

## Check Register - By Fund

April

📌 Fiscal Year: 19 AND Transaction Code: 21 AND Transaction Date: Between Apr 1, 2019 12:00:00 AM and Apr 30, 2019 11:59:59 PM

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Fiscal Year	Fund Charged	Budget Unit Title	Transaction Code	Transaction Date	Check Number	Vendor Name	Account Title	Transaction Amount
19	001	ADMINISTRATIVE CENTER	21	04/17/2019	1907196	GULF POWER COMPANY	UTILITY SERVICE	\$13,152.01
19	001	ANIMAL SERVICES	21	04/29/2019	1907587	ALAN JAY AUTOMOTIVE MANAGEMENT, INC	MACHINERY AND EQUIPMENT	\$30,329.00
19	001	BUILDING MAINTENANCE	21	04/17/2019	1907196	GULF POWER COMPANY	UTILITIES-SHERIFF & JAIL	\$40,865.95
19	001	BUILDING MAINTENANCE	21	04/23/2019	1907148	CITY OF MILTON	UTILITIES-SHERIFF & JAIL	\$19,811.18
19	001	CIRCUIT COURT JUVENILE	21	04/16/2019	1907094	STATE/FL DEPT JUVENILE JUSTICE	OTHER CONTRACTUAL SERVICE	\$38,036.04
19	001	CLERK TO BOCC	21	04/29/2019	V1907512	SANTA ROSA COUNTY CLERK OF COURTS	CONTRACT WITH BOCC	\$192,155.00
19	001	ECONOMIC DEVELOPMENT	21	04/15/2019	V1906983	FLORIDA'S GREAT NORTHWEST	DUES AND MEMBERSHIPS	\$10,000.00
19	001	ECONOMIC DEVELOPMENT	21	04/30/2019	1907683	NEXTSITE, LLC	OTHER CONTRACTUAL SERVICE	\$39,000.00
19	001	ENGINEER	21	04/01/2019	1906658	MOBILE INSTRUMENTS	MACHINERY AND EQUIPMENT	\$26,775.00
19	001	GENERAL REVENUE FUND	21	04/09/2019	1906832	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE	\$10,470.30
19	001	GENERAL REVENUE FUND	21	04/09/2019	V1906871	SRCTF CREDIT UNION	SANTA ROSA FCU	\$20,574.54
19	001	GENERAL REVENUE FUND	21	04/12/2019	V1906913	SUNTRUST PURCHASING CARD	E PAYABLES	\$73,416.67
19	001	GENERAL REVENUE FUND	21	04/23/2019	1907217	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE	\$11,820.30
19	001	GENERAL REVENUE FUND	21	04/23/2019	V1907250	SRCTF CREDIT UNION	SANTA ROSA FCU	\$20,574.54
19	001	HEALTH RELATED FUNCTIONS	21	04/22/2019	1907188	GULF COAST AUTOPSY PHYSICIANS PA	MEDICAL EXAMINER	\$21,995.41
19	001	HEALTH RELATED FUNCTIONS	21	04/29/2019	V1907436	LAKEVIEW CENTER	AVALON CENTER	\$16,718.33
19	001	HEALTH RELATED FUNCTIONS	21	04/29/2019	V1907513	SANTA ROSA COUNTY HEALTH DEPARTMENT	SANTA ROSA HEALTH DEPT	\$31,918.33
19	001	LIBRARY	21	04/29/2019	1907710	SCHOOLHOUSE PRODUCTS, INC	REPAIR AND MAINTENANCE	\$55,971.70
19	001	LOCAL MOSQUITO CONTROL	21	04/23/2019	1907263	UNIVAR USA INC	INSECTICIDES/ PESTICIDES	\$15,048.00
19	001	NAVARRE BEACH	21	04/16/2019	V1907041	NAVARRE BEACH FIRE RESCUE INC	NAVARRE BEACH LIFEGUARDS	\$105,000.00
19	001	OFFICE OF MGMT & BUDGET	21	04/04/2019	1906875	STATE OF FLORIDA	COMMUNICATIONS	\$13,060.17
19	001	OTHER BOCC OBLIGATIONS	21	04/08/2019	V1906898	WARREN AVERETT, LLC	AUDITING SERVICES	\$13,950.00

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19	001	OTHER BOCC OBLIGATIONS	21	04/23/2019	V1907139	BRANTLEY AND ASSOCIATES REAL ESTATE	OTHER CURRENT CHARGES	\$16,000.00
19	001	OTHER BOCC OBLIGATIONS	21	04/23/2019	V1907166	EARLY LEARNING COALITION OF SRC	WEST FLORIDA CHILD CARE	\$11,700.00
19	001	PARKS & RECREATION SVCS	21	04/08/2019	1906753	D K IRRIGATION SERVICE	REPAIR AND MAINTENANCE	\$14,297.00
19	001	PARKS & RECREATION SVCS	21	04/22/2019	1907182	FLORIDA PEST CONTROL	OTHER CONTRACTUAL SERVICE	\$36,168.41
19	001	PARKS & RECREATION SVCS	21	04/29/2019	1907715	SMITH TRACTOR CO INC	MACHINERY AND EQUIPMENT	\$32,310.00
19	001	PARKS & RECREATION SVCS	21	04/30/2019	1907635	GENESIS HALFF, INC	PROFESSIONAL SERVICES	\$27,045.65
19	001	PLANNING/ ZONING	21	04/09/2019	1906825	MATRIX DESIGN GROUP INC	PROFESSIONAL SERVICES	\$22,578.20
19	001	PROPERTY APPRAISER	21	04/29/2019	V1907514	SANTA ROSA COUNTY PROP APPRAISER	CONTRACT WITH BOCC	\$296,067.17
19	001	SHERIFF	21	04/29/2019	V1907709	SANTA ROSA COUNTY SHERIFF	CONTRACT WITH BOCC	\$3,824,990.58
19	001	SUPERVISOR OF ELECTIONS	21	04/23/2019	V1907265	VR SYSTEMS INC	REPAIR AND MAINTENANCE	\$28,140.00
19	101	ROAD AND BRIDGE	21	04/01/2019	V1906668	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS	\$78,159.22
19	101	ROAD AND BRIDGE	21	04/02/2019	V1906668	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS	\$184,526.61
19	101	ROAD AND BRIDGE	21	04/08/2019	1906726	BASKERVILLE DONOVAN INC	PROFESSIONAL SERVICES	\$19,020.00
19	101	ROAD AND BRIDGE	21	04/08/2019	1906739	CARTEGRAPH SYSTEMS	COMMUNICATIONS	\$44,999.45
19	101	ROAD AND BRIDGE	21	04/08/2019	1906854	SABEL STEEL SERVICE INC	BRIDGE MATERIALS	\$23,835.84
19	101	ROAD AND BRIDGE	21	04/15/2019	1906944	CH2M HILL ENGINEERS, INC	PROFESSIONAL SERVICES	\$30,500.00
19	101	ROAD AND BRIDGE	21	04/15/2019	1906992	GULF COAST ENVIRONMENTAL	OTHER CONTRACTUAL SERVICE	\$12,267.76
19	101	ROAD AND BRIDGE	21	04/15/2019	E1906934	BEARD EQUIPMENT CO	MACHINERY AND EQUIPMENT	\$20,810.00
19	101	ROAD AND BRIDGE	21	04/15/2019	V1907051	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS	\$33,338.45
19	101	ROAD AND BRIDGE	21	04/16/2019	1906990	GULF ATLANTIC CULVERT CO INC	CULVERTS	\$12,294.55
19	101	ROAD AND BRIDGE	21	04/16/2019	1907093	STATE OF FLORIDA DEPT OF CORRECTION	UTILITY SERVICE	\$28,748.50

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19	101	ROAD AND BRIDGE	21	04/16/2019	V1907083	SOUTHERN ENERGY COMPANY	FUEL/OIL/LUBRICANTS	\$40,768.87
19	101	ROAD AND BRIDGE	21	04/16/2019	V1907115	VULCAN SIGNS	SIGNS	\$19,118.50
19	101	ROAD AND BRIDGE	21	04/23/2019	V1907224	PANHANDLE GRADING & PAVING INC	ALL DISTRICTS	\$19,587.00
19	101	ROAD AND BRIDGE	21	04/23/2019	V1907224	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS	\$31,204.96
19	101	ROAD AND BRIDGE	21	04/29/2019	1907391	GULF POWER COMPANY	UTILITY SERVICE	\$23,057.91
19	101	ROAD AND BRIDGE	21	04/29/2019	E1907615	CROP PRODUCTION SERVICES	ALL DISTRICTS	\$16,270.00
19	101	ROAD AND BRIDGE	21	04/29/2019	V1907734	VULCAN SIGNS	SIGNS	\$18,013.00
19	101	STORMWATER	21	04/01/2019	V1906677	ROBERSON UNDERGROUND UTILITY LLC	CHIPPER MARANATHA EXP	\$51,362.50
19	101	STORMWATER	21	04/08/2019	1906869	SOUTHERN SITE & UTILITY DESIGN INC	VENETIAN WAY	\$16,600.00
19	101	STORMWATER	21	04/08/2019	1906891	UTILITY SERVICE CO INC	SETTLERS COLONY	\$230,516.25
19	101	STORMWATER	21	04/09/2019	V1906867	SITE AND UTILITY, LLC	CAMDEN DRIVE	\$127,544.40
19	101	STORMWATER	21	04/09/2019	V1906867	SITE AND UTILITY, LLC	VENETIAN WAY	\$108,054.00
19	101	STORMWATER	21	04/16/2019	1906945	CHAVERS CONSTRUCTION INC	CHIPPER MARANATHA	\$96,689.25
19	101	STORMWATER	21	04/16/2019	1907088	SOUTHERN SITE & UTILITY DESIGN INC	PACE PATRIOT/TIBURON BLVD	\$90,752.50
19	101	STORMWATER	21	04/16/2019	V1907066	ROBERSON UNDERGROUND UTILITY LLC	SETTLERS COLONY	\$75,969.45
19	101	STORMWATER	21	04/30/2019	V1907590	AMERICAN CONSULTING ENGINEERS	RANCHETTES	\$10,049.13
19	104	CDBG SEWER	21	04/30/2019	V1907651	J MILLER CONSTRUCTION INC	CDBG SEWER PROJECTS	\$98,890.95
19	104	DEFENSE INFRASTRUCTURE	21	04/08/2019	V1906735	BRANTLEY AND ASSOCIATES REAL ESTATE	WHITING FIELD PROJECT	\$15,800.00
19	104	FED HOME INVEST PART PROG	21	04/16/2019	1907099	SURETY LAND TITLE OF FLORIDA LLC	FIRST TIME HOME BUYER	\$10,000.00
19	104	FLOOD CONTROL	21	04/01/2019	1906615	DUCKY JOHNSON HOUSE MOVERS INC	OTHER CONTRACTUAL SERVICE	\$62,375.00
19	104	FLOOD CONTROL	21	04/02/2019	1906615	DUCKY JOHNSON HOUSE MOVERS INC	OTHER CONTRACTUAL SERVICE	\$72,500.00

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19	104	FLOOD CONTROL	21	04/23/2019	1907165	DUCKY JOHNSON HOUSE MOVERS INC	OTHER CONTRACTUAL SERVICE	\$64,500.00
19	104	NATURAL RESOURCE DAMAGE A	21	04/08/2019	1906895	WALTER MARINE	NRDA-FISHING REEF	\$209,025.00
19	104	NATURAL RESOURCE DAMAGE A	21	04/16/2019	V1907101	TAYLOR ENGINEERING, INC	NRDA-FISHING REEF	\$16,363.31
19	104	TRANSPORTATION DISADVANTA	21	04/08/2019	V1906889	TRI-COUNTY COMMUNITY COUNCIL, INC	TRANS DISADVANTAGE GRANT	\$15,429.63
19	104	TRIUMPH GRANT FUNDING	21	04/30/2019	1907676	MOFFATT & NICHOL	WHITING AVIATION PK INF	\$74,705.89
19	105	ENHANCED 911 PROGRAM	21	04/16/2019	1907102	TECHNOLOGY INTEGRATION GROUP	OTHER CONTRACTUAL SERVICE	\$24,515.52
19	105	ENHANCED 911 PROGRAM	21	04/29/2019	1907587	ALAN JAY AUTOMOTIVE MANAGEMENT, INC	MACHINERY AND EQUIPMENT	\$32,783.00
19	107	TOURIST DEVELOPMENT TAX	21	04/08/2019	1906783	GENESIS HALFF, INC	OTHER CONTRACTUAL SERVICE	\$32,595.54
19	107	TOURIST DEVELOPMENT TAX	21	04/08/2019	1906844	PARADISE ADVERTISING AND MARKETING	PROMOTIONAL ACTIVITIES	\$17,250.00
19	107	TOURIST DEVELOPMENT TAX	21	04/08/2019	1906848	PRESTIGE LANDSCAPES, LLC	REPAIR AND MAINTENANCE	\$11,821.00
19	107	TOURIST DEVELOPMENT TAX	21	04/15/2019	1907052	PARADISE ADVERTISING AND MARKETING	PROMOTIONAL ACTIVITIES	\$11,809.28
19	107	TOURIST DEVELOPMENT TAX	21	04/23/2019	1907171	EMERALD COAST WILDLIFE REFUGE, INC	EMERALD COAST WILDLIFE	\$48,484.75
19	107	TOURIST DEVELOPMENT TAX	21	04/23/2019	V1907146	CITY OF GULF BREEZE	PROMOTIONAL ACTIVITIES	\$33,304.72
19	107	TOURIST DEVELOPMENT TAX	21	04/30/2019	1907687	PARADISE ADVERTISING AND MARKETING	PROMOTIONAL ACTIVITIES	\$17,836.84
19	111	ROAD IMPROVEMENTS	21	04/08/2019	V1906894	VOLKERT & ASSOCIATES, INC	NAVARRE COMM ACCESS RD	\$119,733.77
19	113	STATE HOUSING INITIATIVE	21	04/01/2019	1906650	LOCKLIN, SABA, LOCKLIN & JONES PA	FIRST TIME HOME BUYER	\$15,000.00
19	113	STATE HOUSING INITIATIVE	21	04/01/2019	1906695	SURETY LAND TITLE OF FLORIDA LLC	FIRST TIME HOME BUYER	\$10,000.00
19	113	STATE HOUSING INITIATIVE	21	04/02/2019	1906595	BILL WALTHER CONSTRUCTION	RECONSTRUCTION	\$29,280.00
19	113	STATE HOUSING INITIATIVE	21	04/08/2019	1906770	FIRST INTERNATIONAL TITLE INC	FIRST TIME HOME BUYER	\$10,000.00

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19	113	STATE HOUSING INITIATIVE	21	04/16/2019	1906937	BILL WALTHER CONSTRUCTION	RECONSTRUCTION	\$39,562.50
19	113	STATE HOUSING INITIATIVE	21	04/23/2019	1907268	WOLFE CONSTRUCTION	FARM HOME ADMINISTRATION	\$12,600.00
19	113	STATE HOUSING INITIATIVE	21	04/30/2019	1907601	BILL WALTHER CONSTRUCTION	RECONSTRUCTION	\$48,800.00
19	118	LOCAL OPTION SALES TAX	21	04/01/2019	V1906682	SANTA ROSA COUNTY SHERIFF	EQUIP-SHERIFF	\$102,322.83
19	118	LOCAL OPTION SALES TAX	21	04/02/2019	V1906668	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS DIST 2	\$227,352.72
19	118	LOCAL OPTION SALES TAX	21	04/08/2019	1906763	EMPIRE BUILDING GROUP, INC	VOLUNTEER FIRE DEPTS	\$59,667.45
19	118	LOCAL OPTION SALES TAX	21	04/08/2019	V1906859	SANTA ROSA COUNTY SHERIFF	EQUIP-SHERIFF	\$129,895.00
19	118	LOCAL OPTION SALES TAX	21	04/08/2019	V1906894	VOLKERT & ASSOCIATES, INC	PEA RIDGE CONNECTOR	\$61,782.12
19	118	LOCAL OPTION SALES TAX	21	04/09/2019	1906815	KENNETH HORNE & ASSOCIATES, INC	EDGEWOOD DRIVE	\$10,600.00
19	118	LOCAL OPTION SALES TAX	21	04/15/2019	1906933	BASKERVILLE DONOVAN INC	PROFESSIONAL SERVICES	\$27,899.20
19	118	LOCAL OPTION SALES TAX	21	04/15/2019	V1907051	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS DIST 5	\$23,602.21
19	118	LOCAL OPTION SALES TAX	21	04/15/2019	V1907076	SANTA ROSA COUNTY SHERIFF	EQUIP-SHERIFF	\$16,906.37
19	118	LOCAL OPTION SALES TAX	21	04/23/2019	V1907224	PANHANDLE GRADING & PAVING INC	PAVING PROJECTS DIST 5	\$119,110.70
19	120	MSBU FIRE DISTRICTS	21	04/08/2019	V1906879	SUNBELT FIRE INC	MACHINERY AND EQUIPMENT	\$156,991.00
19	120	MSBU FIRE DISTRICTS	21	04/16/2019	1907123	ZARAHN INSURANCE AGENCY INC	INSURANCE	\$18,796.00
19	120	MSBU FIRE DISTRICTS	21	04/29/2019	V1907274	ALLENTOWN VFD @ CHUMUCKLA	FIRE DEPT - ALLENTOWN	\$11,670.00
19	120	MSBU FIRE DISTRICTS	21	04/29/2019	V1907283	BAGDAD VFD	FIRE DEPT - BAGDAD	\$15,361.58
19	120	MSBU FIRE DISTRICTS	21	04/29/2019	V1907362	EAST MILTON VFD	FIRE DEPT - EAST MILTON	\$42,260.42
19	120	MSBU FIRE DISTRICTS	21	04/29/2019	V1907411	JAY VFD	FIRE DEPT - JAY	\$13,620.83
19	140	SAVANNAH PLANTATION	21	04/01/2019	V1906669	PENSACOLA CONCRETE CONSTRUCTION INC	MSBU S/D REPAIR / IMPROVE	\$34,520.20
19	201	DEBT SERVICE	21	04/22/2019	1907261	UNITED BANK	PRINCIPAL LITTLE DUCK	\$11,279.78
19	201	DEBT SERVICE	21	04/22/2019	1907262	UNITED BANK	PRINCIPAL PONDEROSA	\$18,965.41
19	201	DEBT SERVICE	21	04/30/2019	1907724	SUNTRUST BANK	PRINCIPAL VFD BUILDING	\$11,949.93
19	302	CAPITAL	21	04/30/2019	V1907677	MOTT MACDONALD	COURTHOUSE -	\$14,285.25

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		PROJECTS				FLORIDA LLC	CIP	
19	313	DISTRICT 3 REC PROJECTS	21	04/22/2019	V1907216	MOTT MACDONALD FLORIDA LLC	PROFESSIONAL SERVICES	\$11,051.00
19	401	NAVARE BEACH - UTILITY	21	04/02/2019	1906592	BANK OF AMERICA NA	INTEREST PAYMENT	\$15,873.42
19	401	NAVARE BEACH - UTILITY	21	04/15/2019	1906944	CH2M HILL ENGINEERS, INC	PROFESSIONAL SERVICES	\$14,825.23
19	401	NAVARE BEACH - UTILITY	21	04/15/2019	1906973	FAIRPOINT REGIONAL UTILITY SYSTEM	CONTRACTED WATER SERVICE	\$34,211.63
19	411	LANDFILL - LOCAL	21	04/02/2019	V1906601	CATERPILLAR FINANCIAL SERVICES CORP	RENTAL/LEASE - EQUIPMENT	\$18,269.41
19	411	LANDFILL - LOCAL	21	04/08/2019	1906811	JIMMIE CROWDER EXCAVATING AND LAND	OTHER CONTRACTUAL SERVICE	\$68,712.75
19	411	LANDFILL - LOCAL	21	04/08/2019	V1906843	PANHANDLE GRADING & PAVING INC	OTHER CONTRACTUAL SERVICE	\$28,344.60
19	411	LANDFILL - LOCAL	21	04/15/2019	1906939	BOZARD FORD COMPANY	MACHINERY AND EQUIPMENT	\$36,996.00
19	411	LANDFILL - LOCAL	21	04/15/2019	V1907083	SOUTHERN ENERGY COMPANY	FUEL/OIL/ LUBRICANTS	\$22,681.86
19	411	LANDFILL - LOCAL	21	04/16/2019	1906932	ATLANTIS COMMERCIAL GROUP, INC	OTHER IMPROVEMENTS	\$759,725.12
19	411	LANDFILL - LOCAL	21	04/16/2019	V1906942	CATERPILLAR FINANCIAL SERVICES CORP	RENTAL/LEASE - EQUIPMENT	\$10,850.13
19	411	LANDFILL - LOCAL	21	04/22/2019	1907170	ECUA	OTHER CONTRACTUAL SERVICE	\$16,828.50
19	501	SELF INSURANCE	21	04/01/2019	1906596	BLUE CROSS & BLUESHIELD FLORIDA	HEALTH OPTIONS	\$17,210.00
19	501	SELF INSURANCE	21	04/08/2019	1906731	BLUE CROSS & BLUE SHIELD OF FL	HEALTH OPTIONS	\$1,148,023.34
19	501	SELF INSURANCE	21	04/08/2019	1906773	FLORIDA COMBINED LIFE DENTAL	FL COMBINED DENTAL	\$38,850.80
19	501	SELF INSURANCE	21	04/08/2019	1906809	JAMES A COWART AND JOY F COWART	GENERAL LIABILITY	\$15,000.00
19	501	SELF INSURANCE	21	04/08/2019	V1906774	FLORIDA COMBINED LIFE INSURANCE	FL COMBINED LIFE	\$11,243.20
19	501	SELF INSURANCE	21	04/22/2019	1907179	FLORIDA ASSOC OF COUNTIES TRUST	GENERAL LIABILITY	\$26,432.02
19	501	SELF INSURANCE	21	04/29/2019	1907594	ARMOR CORRECTIONAL HEALTH SERVICES	EXCESS HEALTH CLAIMS	\$36,089.88
19	501	SELF INSURANCE	21	04/30/2019	1907586	AFLAC	AFLAC	\$11,268.98
19	501	SELF INSURANCE	21	04/30/2019	1907603	BLUE CROSS & BLUESHIELD FLORIDA	HEALTH OPTIONS	\$17,210.00
<b>Summary</b>								<b>\$11,237,501.15</b>